

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No:

e - info@corpoatesupplies.com.pk



JV-0225-6

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2025

S.# Debit Credit A/c code Particulars Narration 200100211 Z H International (Hussain) 80,000 0 Paid Chq. no. 00154205 to Hasnain Stationery against GST ZH 1 2 Accrued GST 2024-25 80,000 Paid Chq. no. 00154205 to Hasnain Stationery against GST ZH 200100310 0 TOTAL : 80,000 80,000

Prepared By : Maha Waris Khan

Approved By : In Progress