

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

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 31/01/2021 Voucher No: JV-0121-1 S.# Debit Credit A/c code **Particulars** Narration 0 Record the Daraz ONLINE for the Month of Jan-2021 (TOS Traders 1 100100147 Daraz Online Store 15,200) 2 40010016 0 15,200 Record the Daraz ONLINE for the Month of Jan-2021 (TOS Traders Sales Revenue (Online)) TOTAL : 15,200 15,200

_

Prepared By : Maha Waris Khan

Approved By : In Progress