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







y p in G f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/06/2021 Voucher No: JV-0621-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	7,566	0	Record COGS for Daraz Sales for the month of May-21 (CSS) from Open Market & Own Stock
2	10010071	Stock in Hand (Inventory)	0	3,506	Record COGS for Daraz Sales for the month of May-21 (CSS) from Open Market & Own Stock
3	20010021	Open Market	0	4,060	Record COGS for Daraz Sales for the month of May-21 (CSS) from Open Market & Own Stock
TOTAL:			7,566	7,566	

Prepared By: Maha Waris Khan Approved By : In Progress