

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-0621-12

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>30/06/2021</u>

S.# Debit Credit A/c code **Particulars** Narration 1 10010071 Stock in Hand (Inventory) 0 525,199 Monthly Closing of Adjust with Stock Inventory as on Jun-2021 2 20010022 CSS Stationary Outlet No.1 525,199 0 Monthly Closing of Adjust with Stock Inventory as on Jun-2021 TOTAL : 525,199 525,199

Prepared By : Maha Waris Khan

Approved By : In Progress