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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/07/2020 Voucher No: JV-0720-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010071	Stock in Hand (Inventory)	8,410	0	Record Purchases from Khurram Trading via Invoice no. 002871
2	10010021	Sales Tax Receivables	1,430	0	Record Purchases from Khurram Trading via Invoice no. 002871
3	20010029	Khurram Enterprises	0	9,840	Record Purchases from Khurram Trading via Invoice no. 002871
		TOTAL:	9,840	9,840	

Prepared By: Maha Waris Khan Approved By : In Progress