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: 31/05/2023 Voucher No: JV-0523-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,281,359	0	Record Monthly Adjustment as on May-23 CSS Outlet Liability
2	10010071	Stock in Hand (Inventory)	0	1,281,359	Record Monthly Adjustment as on May-23 CSS Outlet Liability
		TOTAL :	1 281 359	1 281 359	

Prepared By: Maha Waris Khan Approved By: In Progress