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: 31/10/2023 Voucher No: JV-1023-19

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|----------|-----------------------------|-------|--------|-----------------------------------|
| 1 | 50010016 | Cost of Goods Sold (Online) | 2,718 | 0 | Record COGS for Daraz TCSS Oct-23 |
| 2 | 10010071 | Stock in Hand (Inventory) | 0 | 2,718 | Record COGS for Daraz TCSS Oct-23 |
| | | TOTAL: | 2,718 | 2,718 | |

Prepared By: Maha Waris Khan Approved By: In Progress