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: 31/12/2023 Voucher No: JV-1223-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001294	Blue Ex Couriers	9,256	0	Online Website Order via Blue Ex in Dec-23
2	40010016	Sales Revenue (Online)	0	9,256	Online Website Order via Blue Ex in Dec-23
3	50010016	Cost of Goods Sold (Online)	4,370	0	Online Website Order via Blue Ex in Dec-23
4	20010021	Open Market	0	1,455	Online Website Order via Blue Ex in Dec-23
5	10010071	Stock in Hand (Inventory)	0	2,915	Online Website Order via Blue Ex in Dec-23
		TOTAL:	13,626	13,626	

Prepared By: Maha Waris Khan Approved By : In Progress