Corporate supplies.com.pk

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-0124-27

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/01/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,920,121	0	Reconcile CSS Stationer Outlet with Stock in Trade as on Jan-24
2	10010071	Stock in Hand (Inventory)	0	1,920,121	Reconcile CSS Stationer Outlet with Stock in Trade as on Jan-24
		TOTAL :	1,920,121	1,920,121	

_

Prepared By : Maha Waris Khan

Approved By : In Progress