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: 30/09/2024 Voucher No: JV-0924-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	1,166,238	0	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Sep-2024
2	10010071	Stock in Hand (Inventory)	0	1,166,238	Record Adjustment of CSS Stationery Liability with Stock in Trade as on Sep-2024
TOTAL 4.466.2204.466.220					

TOTAL: 1,166,2381,166,238

Prepared By: Maha Waris Khan Approved By : <u>In Progress</u>