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: 29/02/2020 Voucher No: JV-0220-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	44,022	0	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2020
2	20010022	CSS Stationary Outlet No.1	0	30,068	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2020
3	10010041	Imprest Funds - AH Cash Purchase	0	13,954	Record the Daraz ONLINE Cost of Goods Sold via Open Market and Owned Stock for the Month of Feb-2020
TOTAL:			44,022	44,022	

Prepared By: Maha Waris Khan Approved By : In Progress