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: 31/01/2020 Voucher No: JV-0120-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	204,342	0	Reconcile Excel Opening Balance
2	100100167	Stock in Hand (Inventory)	0	204,342	Reconcile Excel Opening Balance
		TOTAL:	204,342	204,342	

Prepared By: Maha Waris Khan Approved By: In Progress