

## 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: 30/04/2020 Voucher No: JV-0420-7 S.# Debit Credit A/c code **Particulars** Narration 1 10010071 Stock in Hand (Inventory) 0 135,612 Moving CSS Outlet Balance into STOCK in HAND account as on Apr 2020 2 20010022 CSS Stationary Outlet No.1 135,612 0 Moving CSS Outlet Balance into STOCK in HAND account as on Apr 2020 TOTAL : 135,612 135,612

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress