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: 28/02/2023 Voucher No: JV-0223-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010016	Cost of Goods Sold (Online)	11,002	0	Record COGS for Daraz TOS Feb-2023
2	20010021	Open Market	0	10,430	Record COGS for Daraz TOS Feb-2023
3	10010071	Stock in Hand (Inventory)	0	572	Record COGS for Daraz TOS Feb-2023
		TOTAL:	11,002	11,002	

Prepared By: Maha Waris Khan Approved By : In Progress