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: 31/12/2020 Voucher No: JV-1220-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	7,085	0	Record the Daraz ONLINE for the Month of Dec-2020 (TOS
					Traders)
2	100100147	Daraz Online Store	28,953	0	Record the Daraz ONLINE for the Month of Dec-2020 (TCSS)
3	40010016	Sales Revenue (Online)	0	36,038	Record the Daraz ONLINE for the Month of Dec-2020 (TCSS) & (
				TOS)	
		TOTAL:	36,038	36,038	

Prepared By: Maha Waris Khan Approved By : In Progress