

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/02/2020

Voucher No : JV-0220-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	13,917	0	Record Purchases from Open Market for CSS OUTLET in the month of Feb-2020
2	10010043	Imprest Funds - Asif Hussain	0	13,917	Record Purchases from Open Market for CSS OUTLET in the month of Feb-2020
3	10010041	Imprest Funds - AH Cash Purchase	271,910	0	Record CASH COUNTER SALE for the month of Feb-2020 (Assume 15% Gross Profit)
4	50010015	Cost of Goods Sold (Shop-1)	231,124	0	Record CASH COUNTER SALE for the month of Feb-2020 (Assume 15% Gross Profit)
5	20010022	CSS Stationary Outlet No.1	0	231,124	Record CASH COUNTER SALE for the month of Feb-2020 (Assume 15% Gross Profit)
6	40010015	Sales Revenue (Shop-1)	0	271,910	Record CASH COUNTER SALE for the month of Feb-2020 (Assume 15% Gross Profit)
TOTAL :			516,951	516,951	

Prepared By : Mubeen Tahir

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Approved By : In Progress