

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2021

Voucher No : JV-0821-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010015	Cost of Goods Sold (Shop-1)	138,416	0	Record Cash Counter Sales for the Month of Aug-2021 (20% Margin Assume)
2	10010071	Stock in Hand (Inventory)	0	138,416	Record Cash Counter Sales for the Month of Aug-2021 (20% Margin Assume)
TOTAL :			138,416	138,416	

Prepared By : Maha Waris Khan

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Approved By : In Progress