

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	138,842	0	Record CASH COUNTER SALE for the month of Jun-2020 (15% Margin)
2	50010015	Cost of Goods Sold (Shop-1)	118,016	0	Record CASH COUNTER SALE for the month of Jun-2020 (15% Margin)
3	10010071	Stock in Hand (Inventory)	0	118,016	Record CASH COUNTER SALE for the month of Jun-2020 (15% Margin)
4	40010015	Sales Revenue (Shop-1)	0	138,842	Record CASH COUNTER SALE for the month of Jun-2020 (15% Margin)
TOTAL :			256,858	256,858	

Prepared By : Maha Waris Khan

Approved By : In Progress