

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2020

Voucher No : JV-0120-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010015	Sales Revenue (Shop-1)	0	157,354	Record CASH COUNTER SALE for the month of Jan-2020 (Assume 15% Gross Profit)
2	20010022	CSS Stationary Outlet No.1	0	133,751	Record CASH COUNTER SALE for the month of Jan-2020 (Assume 15% Gross Profit)
3	50010015	Cost of Goods Sold (Shop-1)	133,751	0	Record CASH COUNTER SALE for the month of Jan-2020 (Assume 15% Gross Profit)
4	10010043	Imprest Funds - Asif Hussain	157,354	0	Record CASH COUNTER SALE for the month of Jan-2020 (Assume 15% Gross Profit)
TOTAL :			291,105	291,105	

Prepared By : Maha Waris Khan

Approved By : In Progress