



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/03/2020

Voucher No : JV-0320-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	40010015	Sales Revenue (Shop-1)	0	121,054	Record CASH COUNTER SALE for the month of Mar-2020 (assume 15% GP)
2	20010022	CSS Stationary Outlet No.1	0	102,896	Record CASH COUNTER SALE for the month of Mar-2020 (assume 15% GP)
3	50010015	Cost of Goods Sold (Shop-1)	102,896	0	Record CASH COUNTER SALE for the month of Mar-2020 (assume 15% GP)
4	10010041	Imprest Funds - AH Cash Purchase	121,054	0	Record CASH COUNTER SALE for the month of Mar-2020 (assume 15% GP)
TOTAL :			223,950	223,950	

Prepared By : Maha Waris Khan

Approved By : In Progress