

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2020

Voucher No : JV-0520-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	59,708	0	Record CASH COUNTER SALE for the month of May-2020 (15% Margin)
2	50010015	Cost of Goods Sold (Shop-1)	50,752	0	Record CASH COUNTER SALE for the month of May-2020 (15% Margin)
3	10010071	Stock in Hand (Inventory)	0	50,752	Record CASH COUNTER SALE for the month of May-2020 (15% Margin)
4	40010015	Sales Revenue (Shop-1)	0	59,708	Record CASH COUNTER SALE for the month of May-2020 (15% Margin)Record CASH COUNTER SALE for the month of May-2020 (15% Margin)
TOTAL :			110,460	110,460	

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Approved By : In Progress