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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)
					Record CASH COUNTER SALE for the month of May-2020 (15%
4	40010015	Sales Revenue (Shop-1)	0	59,708	Margin)Record CASH COUNTER SALE for the month of May-2020
					(15% Margin)
		TOTAL :	110,460	110,460	

Prepared By: Maha Waris Khan Approved By : In Progress