

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 | |

Prepared By : Maha Waris Khan

Approved By : In Progress