

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-12

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|----------|----------------------------------|----------------|----------------|---|
| 1 | 10010041 | Imprest Funds - AH Cash Purchase | 138,842 | 0 | Record CASH COUNTER SALE for the month of Jun-2020 (15% Margin) |
| 2 | 50010015 | Cost of Goods Sold (Shop-1) | 118,016 | 0 | Record CASH COUNTER SALE for the month of Jun-2020 (15% Margin) |
| 3 | 10010071 | Stock in Hand (Inventory) | 0 | 118,016 | Record CASH COUNTER SALE for the month of Jun-2020 (15% Margin) |
| 4 | 40010015 | Sales Revenue (Shop-1) | 0 | 138,842 | Record CASH COUNTER SALE for the month of Jun-2020 (15% Margin) |
| TOTAL : | | | 256,858 | 256,858 | |

Prepared By : Maha Waris Khan

Approved By : In Progress