Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk









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