

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/08/2020

Voucher No : JV-0820-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	136,048	0	Record CASH COUNTER SALE for the month of Aug-2020 ( Assume 15% Margin )
2	50010015	Cost of Goods Sold (Shop-1)	115,641	0	Record CASH COUNTER SALE for the month of Aug-2020 ( Assume 15% Margin )
3	10010071	Stock in Hand (Inventory)	0	115,641	Record CASH COUNTER SALE for the month of Aug-2020 ( Assume 15% Margin )
4	40010015	Sales Revenue (Shop-1)	0	136,048	Record CASH COUNTER SALE for the month of Aug-2020 ( Assume 15% Margin )
<b>TOTAL :</b>			<b>251,689</b>	<b>251,689</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress