

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/09/2020

Voucher No : JV-0920-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010022	CSS Stationary Outlet No.1	14,040	0	Record CASH COUNTER SALE for the month of Sep-2020 (Actual Margin)
2	40010015	Sales Revenue (Shop-1)	0	14,040	Record CASH COUNTER SALE for the month of Sep-2020 (Actual Margin)
TOTAL :			14,040	14,040	

Prepared By : Maha Waris Khan

Approved By : In Progress