

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/05/2023

Voucher No : SJV-0523-78

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------|--------|--------|---|
| 1 | 1001001195 | Tata Best Foods Ltd | 16,815 | 0 | Record the Sale against Invoice no: TCSAS-0523-40 Tata Best Foods Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,565 | Record the Sale against Invoice no: TCSAS-0523-40 Tata Best Foods Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 14,250 | Record the Sale against Invoice no: TCSAS-0523-40 Tata Best Foods Ltd |
| TOTAL : | | | 16,815 | 16,815 | |

Prepared By : Maha Waris Khan

Approved By : In Progress