

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