

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2023

Voucher No : SJV-0723-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001195	Tata Best Foods Ltd	11,918	0	Record the Sale against Invoice no: TCSAS-0723-47 Tata Best Foods Ltd
2	20010011	Sales Tax Payable	0	1,818	Record the Sale against Invoice no: TCSAS-0723-47 Tata Best Foods Ltd
3	40010011	Sales Revenue (TCSS)	0	10,100	Record the Sale against Invoice no: TCSAS-0723-47 Tata Best Foods Ltd
TOTAL :			11,918	11,918	

Prepared By : Maha Waris Khan

Approved By : In Progress