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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