



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/10/2023

Voucher No : SJV-1023-137

S.#	A/c code	Particulars	Debit	Credit	Narration
1		Unity Foods Limited	85,432	0	Record the Sale against Invoice no: TCSAS-1023-59 Unity Foods Limited
2	20010011	Sales Tax Payable	0	13,032	Record the Sale against Invoice no: TCSAS-1023-59 Unity Foods Limited
3	40010011	Sales Revenue (TCSS)	0	72,400	Record the Sale against Invoice no: TCSAS-1023-59 Unity Foods Limited
TOTAL :			85,432	85,432	

Prepared By : Maha Waris Khan

Approved By : In Progress