

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001195	Tata Best Foods Ltd	13,519	0	Adjustment of Tata & Tata Best as on Dec-22
2	1001001146	Tata Textile Mills Limited	0	41,419	Adjustment of Tata & Tata Best as on Dec-22
3	40020011	Other Income (TCSS)	27,900	0	Adjustment of Tata & Tata Best as on Dec-22
TOTAL :			41,419	41,419	

Prepared By : Maha Waris Khan

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Approved By : In Progress