

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2023

Voucher No : SJV-0723-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001195	Tata Best Foods Ltd	8,939	0	Record the Sale against Invoice no: TCSAS-0723-46 Tata Best Foods Ltd
2	20010011	Sales Tax Payable	0	1,364	Record the Sale against Invoice no: TCSAS-0723-46 Tata Best Foods Ltd
3	40010011	Sales Revenue (TCSS)	0	7,575	Record the Sale against Invoice no: TCSAS-0723-46 Tata Best Foods Ltd
TOTAL :			8,939	8,939	

Prepared By : Maha Waris Khan

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Approved By : In Progress