

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/07/2023

Voucher No : SJV-0723-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001195	Tata Best Foods Ltd	2,832	0	Record the Sale against Invoice no: TCSAS-0723-44 Tata Best Foods Ltd
2	20010011	Sales Tax Payable	0	432	Record the Sale against Invoice no: TCSAS-0723-44 Tata Best Foods Ltd
3	40010011	Sales Revenue (TCSS)	0	2,400	Record the Sale against Invoice no: TCSAS-0723-44 Tata Best Foods Ltd
TOTAL :			2,832	2,832	

Prepared By : Maha Waris Khan

Approved By : In Progress