

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/09/2023

Voucher No : SJV-0923-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001195	Tata Best Foods Ltd	14,898	0	Record the Sale against Invoice no: TCSAS-0923-6 Tata Best Foods Ltd
2	20010011	Sales Tax Payable	0	2,273	Record the Sale against Invoice no: TCSAS-0923-6 Tata Best Foods Ltd
3	40010011	Sales Revenue (TCSS)	0	12,625	Record the Sale against Invoice no: TCSAS-0923-6 Tata Best Foods Ltd
TOTAL :			14,898	14,898	

Prepared By : Maha Waris Khan

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Approved By : In Progress