

RAGHU ENTERPRISES**JOURNAL VOUCHER**

Date : 31/12/2023

Ref.No. :

Ref.Date :

Particulars

Dr.Amount

Cr.Amount

DEBIT ACCOUNT :

DWARIKA DHEESH TRADERS

13950.00

CREDIT ACCOUNT :

TCS TAX ON SALE

13950.00

Narration : TCS CHARGES @ 1 %

Amount in Words : Rupees Thirteen Thousand Nine Hundred Fifty Only.

For RAGHU ENTERPRISES

Signature

Checked By

Pass By