

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/11/2021

Voucher No : SJV-1121-136

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	93,828	0	Record the Sale against Invoice no: CSaS-1121-2 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-2 RTPL Redtone Telecommunication Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	93,828	Record the Sale against Invoice no: CSaS-1121-2 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			93,828	93,828	

Prepared By : Maha Waris Khan

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Approved By : In Progress