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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 20/07/2022

Voucher No : <u>SJV-0722-42</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	21,210	0	Record the Sale against Invoice no: CSaS-0722-12 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0722-12 RTPL Redtone Telecommunication Pvt Ltd
3	40010012	Sales Revenue (CSS)	0	21,210	Record the Sale against Invoice no: CSaS-0722-12 RTPL Redtone Telecommunication Pvt Ltd
		TOTAL :	21,210	21,210	

Prepared By : Maha Waris Khan

Approved By : In Progress