

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 20/07/2022

Voucher No : SJV-0722-42

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

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Approved By : In Progress