

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2022

Voucher No : SJV-0822-147

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	99,590	0	Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	14,470	Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	85,120	Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			99,590	99,590	

Prepared By : Maha Waris Khan

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Approved By : In Progress