

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/01/2023

Voucher No : SJV-0123-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	15,093	0	Record the Sale against Invoice no: TCSAS-0123-5 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	2,193	Record the Sale against Invoice no: TCSAS-0123-5 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	12,900	Record the Sale against Invoice no: TCSAS-0123-5 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			15,093	15,093	

Prepared By : Maha Waris Khan

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Approved By : In Progress