

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/02/2023

Voucher No : SJV-0223-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	74,646	0	Record the Sale against Invoice no: TCSAS-0223-20 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	10,846	Record the Sale against Invoice no: TCSAS-0223-20 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	63,800	Record the Sale against Invoice no: TCSAS-0223-20 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			74,646	74,646	

Prepared By : Maha Waris Khan

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Approved By : In Progress