

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 05/05/2023

Voucher No : SJV-0523-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	31,270	0	Record the Sale against Invoice no: TCSAS-0523-4 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	4,770	Record the Sale against Invoice no: TCSAS-0523-4 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	26,500	Record the Sale against Invoice no: TCSAS-0523-4 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			31,270	31,270	

Prepared By : Maha Waris Khan

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Approved By : In Progress