

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/07/2023

Voucher No : SJV-0723-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	22,337	0	Record the Sale against Invoice no: TCSAS-0723-3 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	3,407	Record the Sale against Invoice no: TCSAS-0723-3 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	18,930	Record the Sale against Invoice no: TCSAS-0723-3 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			22,337	22,337	

Prepared By : Maha Waris Khan

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Approved By : In Progress