

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 18/12/2023

Voucher No : SJV-1223-78

| S.#     | A/c code   | Particulars                            | Debit  | Credit | Narration                                                                                |
|---------|------------|----------------------------------------|--------|--------|------------------------------------------------------------------------------------------|
| 1       | 1001001154 | RTPL Redtone Telecommunication Pvt Ltd | 55,224 | 0      | Record the Sale against Invoice no: TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd |
| 2       | 20010011   | Sales Tax Payable                      | 0      | 8,424  | Record the Sale against Invoice no: TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd |
| 3       | 40010011   | Sales Revenue (TCSS)                   | 0      | 46,800 | Record the Sale against Invoice no: TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd |
| TOTAL : |            |                                        | 55,224 | 55,224 |                                                                                          |

Prepared By : Maha Waris Khan

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Approved By : In Progress