

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2021

Voucher No : SJV-1221-122

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|--------|--------|--|
| 1 | 1001001154 | RTPL Redtone Telecommunication Pvt Ltd | 45,088 | 0 | Record the Sale against Invoice no: CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 45,088 | Record the Sale against Invoice no: CSaS-1221-3 RTPL Redtone Telecommunication Pvt Ltd |
| TOTAL : | | | 45,088 | 45,088 | |

Prepared By : Maha Waris Khan

Approved By : In Progress