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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/12/2021 Voucher No: <u>SJV-1221-122</u>

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