

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