

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/08/2022

Voucher No : SJV-0822-147

| S.#     | A/c code   | Particulars                            | Debit  | Credit | Narration  |
|---------|------------|--|--------|--------|--|
| 1       | 1001001154 | RTPL Redtone Telecommunication Pvt Ltd | 99,590 | 0      | Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd |
| 2       | 20010011   | Sales Tax Payable                      | 0      | 14,470 | Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd |
| 3       | 40010011   | Sales Revenue (TCSS)                   | 0      | 85,120 | Record the Sale against Invoice no: TCSAS-0822-53 RTPL Redtone Telecommunication Pvt Ltd |
| TOTAL : |            |  | 99,590 | 99,590 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress