

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2022

Voucher No : SJV-1122-16

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|--------|--------|--|
| 1 | 1001001154 | RTPL Redtone Telecommunication Pvt Ltd | 18,954 | 0 | Record the Sale against Invoice no: TCSAS-1122-21 RTPL Redtone Telecommunication Pvt Ltd |
| 2 | 20010011 | Sales Tax Payable | 0 | 2,754 | Record the Sale against Invoice no: TCSAS-1122-21 RTPL Redtone Telecommunication Pvt Ltd |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 16,200 | Record the Sale against Invoice no: TCSAS-1122-21 RTPL Redtone Telecommunication Pvt Ltd |
| TOTAL : | | | 18,954 | 18,954 | |

Prepared By : Maha Waris Khan

Approved By : In Progress