

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 15/11/2022

Voucher No : SJV-1122-126

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	11,700	0	Record the Sale against Invoice no: TCSAS-1122-26 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	1,700	Record the Sale against Invoice no: TCSAS-1122-26 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	10,000	Record the Sale against Invoice no: TCSAS-1122-26 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			11,700	11,700	

Prepared By : Maha Waris Khan

Approved By : In Progress