

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/12/2022

Voucher No : SJV-1222-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	162,057	0	Record the Sale against Invoice no: TCSAS-1222-7 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	23,547	Record the Sale against Invoice no: TCSAS-1222-7 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	138,510	Record the Sale against Invoice no: TCSAS-1222-7 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			162,057	162,057	

Prepared By : Maha Waris Khan

Approved By : In Progress