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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 09/02/2023

Voucher No : <u>SJV-0223-29</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	74,646	0	Record the Sale against Invoice no: TCSAS-0223-20 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	10,846	Record the Sale against Invoice no: TCSAS-0223-20 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	63,800	Record the Sale against Invoice no: TCSAS-0223-20 RTPL Redtone Telecommunication Pvt Ltd
		TOTAL :	74,646	74,646	

Prepared By : Maha Waris Khan

Approved By : In Progress