## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/05/2023 Voucher No: SJV-0523-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	31,270	0	Record the Sale against Invoice no: TCSAS-0523-4 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	4,770	Record the Sale against Invoice no: TCSAS-0523-4 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	26,500	Record the Sale against Invoice no: TCSAS-0523-4 RTPL Redtone Telecommunication Pvt Ltd
TOTAL:			31,270	31,270	

Prepared By: Maha Waris Khan Approved By : In Progress