

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 12/07/2023

Voucher No : SJV-0723-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	29,500	0	Record the Sale against Invoice no: TCSAS-0723-24 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	4,500	Record the Sale against Invoice no: TCSAS-0723-24 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	25,000	Record the Sale against Invoice no: TCSAS-0723-24 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			29,500	29,500	

Prepared By : Maha Waris Khan

Approved By : In Progress