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## **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