

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/07/2023

Voucher No : SJV-0723-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	87,214	0	Record the Sale against Invoice no: TCSAS-0723-2 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	13,304	Record the Sale against Invoice no: TCSAS-0723-2 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	73,910	Record the Sale against Invoice no: TCSAS-0723-2 RTPL Redtone Telecommunication Pvt Ltd
TOTAL :			87,214	87,214	

Prepared By : Maha Waris Khan

Approved By : In Progress