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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 18/12/2023

Voucher No : <u>SJV-1223-78</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001154	RTPL Redtone Telecommunication Pvt Ltd	55,224	0	Record the Sale against Invoice no: TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd
2	20010011	Sales Tax Payable	0	8,424	Record the Sale against Invoice no: TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd
3	40010011	Sales Revenue (TCSS)	0	46,800	Record the Sale against Invoice no: TCSAS-1223-46 RTPL Redtone Telecommunication Pvt Ltd
		TOTAL :	55,224	55,224	

Prepared By : Maha Waris Khan

Approved By : In Progress