

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 18/12/2023

Voucher No : SJV-1223-78

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