

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 20/02/2020

Voucher No : SJV-0220-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100113	Reon Energy Pvt. Ltd	19,070	0	Record the Sale against Invoice no: CSaS-0220-25 Reon Energy Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0220-25 Reon Energy Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	19,070	Record the Sale against Invoice no: CSaS-0220-25 Reon Energy Pvt. Ltd
TOTAL :			19,070	19,070	

Prepared By : Maha Waris Khan

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Approved By : In Progress