

## 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