

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 29/07/2021

Voucher No : SJV-0721-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	16,684	0	Record the Sale against Invoice no: CSaS-0721-31 Reon Energy Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0721-31 Reon Energy Limited
3	40010012	Sales Revenue (CSS)	0	16,684	Record the Sale against Invoice no: CSaS-0721-31 Reon Energy Limited
TOTAL :			16,684	16,684	

Prepared By : Maha Waris Khan

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Approved By : In Progress