

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 29/07/2021

Voucher No : SJV-0721-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	37,680	0	Record the Sale against Invoice no: CSaS-0721-32 Reon Energy Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0721-32 Reon Energy Limited
3	40010012	Sales Revenue (CSS)	0	37,680	Record the Sale against Invoice no: CSaS-0721-32 Reon Energy Limited
TOTAL :			37,680	37,680	

Prepared By : Maha Waris Khan

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Approved By : In Progress