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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/05/2022</u>

Voucher No : <u>SJV-0522-13</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	40,805	0	Record the Sale against Invoice no: CSaS-0522-3 Reon Energy
				Limited	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0522-3 Reon Energy
					Limited
3	40010012	Sales Revenue (CSS)	0	40,805	Record the Sale against Invoice no: CSaS-0522-3 Reon Energy
					Limited
		TOTAL :	40,805	40,805	

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Prepared By : Maha Waris Khan

Approved By : In Progress