

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 22/07/2022

Voucher No : SJV-0722-118

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	44,426	0	Record the Sale against Invoice no: TCSAS-0722-25 Reon Energy Limited
2	20010011	Sales Tax Payable	0	6,456	Record the Sale against Invoice no: TCSAS-0722-25 Reon Energy Limited
3	40010011	Sales Revenue (TCSS)	0	37,970	Record the Sale against Invoice no: TCSAS-0722-25 Reon Energy Limited
TOTAL :			44,426	44,426	

Prepared By : Maha Waris Khan

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Approved By : In Progress