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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 06/10/2020 Voucher No: <u>SJV-1020-111</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100113	Reon Energy Pvt. Ltd	11,698	0	Record the Sale against Invoice no: CSaS-1020-11 Reon Energy
					Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1020-11 Reon Energy
					Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	11,698	Record the Sale against Invoice no: CSaS-1020-11 Reon Energy
				Pvt. Ltd	
		TOTAL:	11,698	11,698	

Prepared By: Maha Waris Khan Approved By : In Progress