

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 02/01/2021

Voucher No : SJV-0121-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	16,400	0	Record the Sale against Invoice no: CSaS-0121-3 Reon Energy Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0121-3 Reon Energy Limited
3	40010012	Sales Revenue (CSS)	0	16,400	Record the Sale against Invoice no: CSaS-0121-3 Reon Energy Limited
TOTAL :			16,400	16,400	

Prepared By : Maha Waris Khan

Approved By : In Progress