

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 02/03/2021

Voucher No : SJV-0321-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	34,580	0	Record the Sale against Invoice no: CSaS-0321-3 Reon Energy Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0321-3 Reon Energy Limited
3	40010012	Sales Revenue (CSS)	0	34,580	Record the Sale against Invoice no: CSaS-0321-3 Reon Energy Limited
<b>TOTAL :</b>			<b>34,580</b>	<b>34,580</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress