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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 24-01-2020

Voucher No : <u>SJV-0120-19</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100113	Reon Energy Pvt. Ltd	17,578	0	Record the Sale against Invoice no: CSaS-0120-12 Reon Energy
				Pvt. Ltd	
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0120-12 Reon Energy
					Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	17,578	Record the Sale against Invoice no: CSaS-0120-12 Reon Energy
					Pvt. Ltd
		TOTAL :	17,578	17,578	

Prepared By : Maha Waris Khan

Approved By : In Progress