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Voucher No :

13,256 Record the Sale against Invoice no: CSaS-0421-21 Reon Energy

e - info@corpoatesupplies.com.pk



SJV-0421-70

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

0

Transaction Date : <u>15/04/2021</u>

A/c code

1001001106

20010011

40010012

Particulars	Debit	Credit	Narration
Reon Energy Limited	13,256	0	Record the Sale against Invoice no: CSaS-0421-21 Reon Energy
			Limited
Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-21 Reon Energy

Limited

Limited

TOTAL :	13,256	13,256

Sales Revenue (CSS)

Prepared By : Maha Waris Khan

Approved By : In Progress