

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 15/04/2021

Voucher No : SJV-0421-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	13,256	0	Record the Sale against Invoice no: CSaS-0421-21 Reon Energy Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0421-21 Reon Energy Limited
3	40010012	Sales Revenue (CSS)	0	13,256	Record the Sale against Invoice no: CSaS-0421-21 Reon Energy Limited
TOTAL :			13,256	13,256	

Prepared By : Maha Waris Khan

Approved By : In Progress