

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 29/07/2021

Voucher No : SJV-0721-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	16,684	0	Record the Sale against Invoice no: CSaS-0721-31 Reon Energy Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0721-31 Reon Energy Limited
3	40010012	Sales Revenue (CSS)	0	16,684	Record the Sale against Invoice no: CSaS-0721-31 Reon Energy Limited
<b>TOTAL :</b>			<b>16,684</b>	<b>16,684</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress