



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 08/11/2021

Voucher No : SJV-1121-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	25,170	0	Record the Sale against Invoice no: CSaS-1121-23 Reon Energy Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1121-23 Reon Energy Limited
3	40010012	Sales Revenue (CSS)	0	25,170	Record the Sale against Invoice no: CSaS-1121-23 Reon Energy Limited
<b>TOTAL :</b>			<b>25,170</b>	<b>25,170</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress