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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 22/07/2022 Voucher No: SJV-0722-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001106	Reon Energy Limited	22,507	0	Record the Sale against Invoice no: TCSAS-0722-26 Reon Energy
					Limited
2	20010011	Sales Tax Payable	0	2,957	Record the Sale against Invoice no: TCSAS-0722-26 Reon Energy
					Limited
3	40010011	Sales Revenue (TCSS)	0	19,550	Record the Sale against Invoice no: TCSAS-0722-26 Reon Energy
					Limited
		TOTAL:	22,507	22,507	

Prepared By: Maha Waris Khan Approved By : In Progress