

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date : 16/11/2020

Voucher No : SJV-1120-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100113	Reon Energy Pvt. Ltd	20,400	0	Record the Sale against Invoice no: CSaS-1120-19 Reon Energy Pvt. Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-1120-19 Reon Energy Pvt. Ltd
3	40010012	Sales Revenue (CSS)	0	20,400	Record the Sale against Invoice no: CSaS-1120-19 Reon Energy Pvt. Ltd
<b>TOTAL :</b>			<b>20,400</b>	<b>20,400</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress