

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-144

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                              |
|---------|------------|----------------------|--------|--------|------------------------------------------------------------------------|
| 1       | 1001001329 | HUM Network Limited  | 33,701 | 0      | Record the Sale against Invoice no: TCSAS-0824-101 HUM Network Limited |
| 2       | 20010011   | Sales Tax Payable    | 0      | 5,141  | Record the Sale against Invoice no: TCSAS-0824-101 HUM Network Limited |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 28,560 | Record the Sale against Invoice no: TCSAS-0824-101 HUM Network Limited |
| TOTAL : |            |                      | 33,701 | 33,701 |                                                                        |

Prepared By : Maha Waris Khan

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Approved By : In Progress