

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/08/2024

Voucher No : SJV-0824-146

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	5,664	0	Record the Sale against Invoice no: TCSAS-0824-100 HUM Network Limited
2	20010011	Sales Tax Payable	0	864	Record the Sale against Invoice no: TCSAS-0824-100 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	4,800	Record the Sale against Invoice no: TCSAS-0824-100 HUM Network Limited
TOTAL :			5,664	5,664	

Prepared By : Maha Waris Khan

Approved By : In Progress