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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>28/08/2024</u>

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