

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2024

Voucher No : SJV-0824-161

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	76,535	0	Record the Sale against Invoice no: TCSAS-0824-107 HUM Network Limited
2	20010011	Sales Tax Payable	0	11,675	Record the Sale against Invoice no: TCSAS-0824-107 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	64,860	Record the Sale against Invoice no: TCSAS-0824-107 HUM Network Limited
TOTAL :			76,535	76,535	

Prepared By : Maha Waris Khan

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Approved By : In Progress