

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 09/09/2024

Voucher No : SJV-0924-107

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	16,779	0	Record the Sale against Invoice no: TCSAS-0924-12 HUM Network Limited
2	20010011	Sales Tax Payable	0	2,559	Record the Sale against Invoice no: TCSAS-0924-12 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	14,220	Record the Sale against Invoice no: TCSAS-0924-12 HUM Network Limited
TOTAL :			16,779	16,779	

Prepared By : Maha Waris Khan

-

Approved By : In Progress