

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 27/09/2024

Voucher No : SJV-0924-131

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	94,595	0	Record the Sale against Invoice no: TCSAS-0924-69 HUM Network Limited
2	20010011	Sales Tax Payable	0	14,430	Record the Sale against Invoice no: TCSAS-0924-69 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	80,165	Record the Sale against Invoice no: TCSAS-0924-69 HUM Network Limited
TOTAL :			94,595	94,595	

Prepared By : Maha Waris Khan

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Approved By : In Progress