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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 05/12/2024 Voucher No: SJV-1224-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	133,611	0	Record the Sale against Invoice no: TCSAS-1224-8 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	20,381	Record the Sale against Invoice no: TCSAS-1224-8 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	113,230	Record the Sale against Invoice no: TCSAS-1224-8 HUM Network
					Limited
		TOTAL:	133,611	133,611	

Prepared By: Maha Waris Khan Approved By : In Progress