

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2025

Voucher No : SJV-0225-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	6,927	0	Record the Sale against Invoice no: TCSAS-0225-4 HUM Network Limited
2	20010011	Sales Tax Payable	0	1,057	Record the Sale against Invoice no: TCSAS-0225-4 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	5,870	Record the Sale against Invoice no: TCSAS-0225-4 HUM Network Limited
TOTAL :			6,927	6,927	

Prepared By : Maha Waris Khan

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Approved By : In Progress