

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/02/2025

Voucher No : SJV-0225-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	60,723	0	Record the Sale against Invoice no: TCSAS-0225-3 HUM Network Limited
2	20010011	Sales Tax Payable	0	9,263	Record the Sale against Invoice no: TCSAS-0225-3 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	51,460	Record the Sale against Invoice no: TCSAS-0225-3 HUM Network Limited
TOTAL :			60,723	60,723	

Prepared By : Maha Waris Khan

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Approved By : In Progress