

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 21/02/2025

Voucher No : SJV-0225-58

| S.#     | A/c code   | Particulars          | Debit  | Credit | Narration                                                             |
|---------|------------|----------------------|--------|--------|-----------------------------------------------------------------------|
| 1       | 1001001329 | HUM Network Limited  | 28,037 | 0      | Record the Sale against Invoice no: TCSAS-0225-48 HUM Network Limited |
| 2       | 20010011   | Sales Tax Payable    | 0      | 4,277  | Record the Sale against Invoice no: TCSAS-0225-48 HUM Network Limited |
| 3       | 40010011   | Sales Revenue (TCSS) | 0      | 23,760 | Record the Sale against Invoice no: TCSAS-0225-48 HUM Network Limited |
| TOTAL : |            |                      | 28,037 | 28,037 |                                                                       |

Prepared By : Maha Waris Khan

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Approved By : In Progress