

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :

e - info@corpoatesupplies.com.pk



SJV-0724-34

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/07/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	31,895	0	Record the Sale against Invoice no: TCSAS-0724-41 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	4,866	Record the Sale against Invoice no: TCSAS-0724-41 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	27,029	Record the Sale against Invoice no: TCSAS-0724-41 HUM Network
				Limited	
		TOTAL :	31,895	31,895	

Prepared By : Maha Waris Khan

Approved By : In Progress