



**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 11/07/2024

Voucher No : SJV-0724-34

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
<b>TOTAL :</b>			<b>31,895</b>	<b>31,895</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress