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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 01/08/2024 Voucher No: SJV-0824-1 S.# Debit Credit A/c code **Particulars** Narration 1001001329 HUM Network Limited 85,403 0 Record the Sale against Invoice no: TCSAS-0824-1 HUM Network 1 Limited 2 20010011 Sales Tax Payable 0 13,028 Record the Sale against Invoice no: TCSAS-0824-1 HUM Network Limited 3 40010011 Sales Revenue (TCSS) 0 72,375 Record the Sale against Invoice no: TCSAS-0824-1 HUM Network Limited TOTAL : 85,403 85,403

Prepared By : Maha Waris Khan

Approved By : In Progress