

## 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

e - info@corpoatesupplies.com.pk



## **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