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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>28/08/2024</u>

Voucher No: SJV-0824-144

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	33,701	0	Record the Sale against Invoice no: TCSAS-0824-101 HUM
				Network Limited	
2	20010011	Sales Tax Payable	0	5,141	Record the Sale against Invoice no: TCSAS-0824-101 HUM
					Network Limited
3	40010011	Sales Revenue (TCSS)	0	28,560	Record the Sale against Invoice no: TCSAS-0824-101 HUM
					Network Limited
		TOTAL :	33,701	33,701	

Prepared By : Maha Waris Khan

Approved By : In Progress