

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

Voucher No : <u>SJV-0824-145</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	24,780	0	Record the Sale against Invoice no: TCSAS-0824-99 HUM Network
				Limited	
2	20010011	Sales Tax Payable	0	3,780	Record the Sale against Invoice no: TCSAS-0824-99 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	21,000	Record the Sale against Invoice no: TCSAS-0824-99 HUM Network
					Limited
		TOTAL :	24,780	24,780	

Prepared By : Maha Waris Khan

Approved By : In Progress