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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/08/2024</u>

Voucher No : SJV-0824-161

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	76,535	0	Record the Sale against Invoice no: TCSAS-0824-107 HUM
				Network Limited	
2	20010011	Sales Tax Payable	0	11,675	Record the Sale against Invoice no: TCSAS-0824-107 HUM
					Network Limited
3	40010011	Sales Revenue (TCSS)	0	64,860	Record the Sale against Invoice no: TCSAS-0824-107 HUM
		'			Network Limited
		TOTAL :	76,535	76,535	

Prepared By : Maha Waris Khan

Approved By : In Progress