

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/10/2024

Voucher No : SJV-1024-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	91,627	0	Record the Sale against Invoice no: TCSAS-1024-6 HUM Network Limited
2	20010011	Sales Tax Payable	0	13,977	Record the Sale against Invoice no: TCSAS-1024-6 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	77,650	Record the Sale against Invoice no: TCSAS-1024-6 HUM Network Limited
TOTAL :			91,627	91,627	

Prepared By : Maha Waris Khan

Approved By : In Progress