

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 04/01/2025

Voucher No : SJV-0125-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	167,767	0	Record the Sale against Invoice no: TCSAS-0125-8 HUM Network Limited
2	20010011	Sales Tax Payable	0	25,592	Record the Sale against Invoice no: TCSAS-0125-8 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	142,175	Record the Sale against Invoice no: TCSAS-0125-8 HUM Network Limited
<b>TOTAL :</b>			<b>167,767</b>	<b>167,767</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress