

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 21/02/2025

Voucher No : SJV-0225-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	28,037	0	Record the Sale against Invoice no: TCSAS-0225-48 HUM Network Limited
2	20010011	Sales Tax Payable	0	4,277	Record the Sale against Invoice no: TCSAS-0225-48 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	23,760	Record the Sale against Invoice no: TCSAS-0225-48 HUM Network Limited
TOTAL :			28,037	28,037	

Prepared By : Maha Waris Khan

Approved By : In Progress