## 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: 28/04/2025 Voucher No: SJV-0425-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	5,998	0	Record the Sale against Invoice no: TCSAS-0425-60 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	640	Record the Sale against Invoice no: TCSAS-0425-60 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	5,358	Record the Sale against Invoice no: TCSAS-0425-60 HUM Network
					Limited
		TOTAL:	5,998	5,998	

Prepared By: Maha Waris Khan Approved By : In Progress