

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/04/2025

Voucher No : SJV-0425-122

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	12,402	0	Record the Sale against Invoice no: TCSAS-0425-61 HUM Network Limited
2	20010011	Sales Tax Payable	0	1,892	Record the Sale against Invoice no: TCSAS-0425-61 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	10,510	Record the Sale against Invoice no: TCSAS-0425-61 HUM Network Limited
TOTAL :			12,402	12,402	

Prepared By : Maha Waris Khan

-

Approved By : In Progress