

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2025

Voucher No : SJV-0525-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	41,442	0	Record the Sale against Invoice no: TCSAS-0525-8 HUM Network Limited
2	20010011	Sales Tax Payable	0	6,322	Record the Sale against Invoice no: TCSAS-0525-8 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	35,120	Record the Sale against Invoice no: TCSAS-0525-8 HUM Network Limited
TOTAL :			41,442	41,442	

Prepared By : Maha Waris Khan

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Approved By : In Progress