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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 02/05/2025 Voucher No: SJV-0525-4 S.# Debit Credit A/c code **Particulars** Narration 1001001329 HUM Network Limited 15,859 0 Record the Sale against Invoice no: TCSAS-0525-4 HUM Network 1 Limited 2 20010011 0 Sales Tax Payable 2,419 Record the Sale against Invoice no: TCSAS-0525-4 HUM Network Limited 3 40010011 Sales Revenue (TCSS) 0 13,440 Record the Sale against Invoice no: TCSAS-0525-4 HUM Network Limited TOTAL : 15,859 15,859

Prepared By : Maha Waris Khan

Approved By : In Progress