

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 03/05/2025

Voucher No : SJV-0525-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	13,865	0	Record the Sale against Invoice no: TCSAS-0525-9 HUM Network Limited
2	20010011	Sales Tax Payable	0	2,115	Record the Sale against Invoice no: TCSAS-0525-9 HUM Network Limited
3	40010011	Sales Revenue (TCSS)	0	11,750	Record the Sale against Invoice no: TCSAS-0525-9 HUM Network Limited
TOTAL :			13,865	13,865	

Prepared By : Maha Waris Khan

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Approved By : In Progress