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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 13/03/2023 Voucher No: <u>SJV-0323-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	855,500	0	Record the Sale against Invoice no: TCSAS-0323-17 QICT Qasim Intl. Container Terminal Pak Ltd.
2	20010011	Sales Tax Payable	0	130,500	Record the Sale against Invoice no: TCSAS-0323-17 QICT Qasim Intl. Container Terminal Pak Ltd.
3	40010011	Sales Revenue (TCSS)	0	725,000	Record the Sale against Invoice no: TCSAS-0323-17 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL:			855,500	855,500	

Prepared By: Maha Waris Khan Approved By : In Progress