

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 06/07/2023

Voucher No : SJV-0723-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	424,800	0	Record the Sale against Invoice no: TCSAS-0723-9 QICT Qasim Intl. Container Terminal Pak Ltd.
2	20010011	Sales Tax Payable	0	64,800	Record the Sale against Invoice no: TCSAS-0723-9 QICT Qasim Intl. Container Terminal Pak Ltd.
3	40010011	Sales Revenue (TCSS)	0	360,000	Record the Sale against Invoice no: TCSAS-0723-9 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL :			424,800	424,800	

Prepared By : Maha Waris Khan

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Approved By : In Progress