

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 01/04/2024

Voucher No : SJV-0424-15

| S.#     | A/c code   | Particulars                                  | Debit   | Credit  | Narration                                                                                     |
|---------|------------|----------------------------------------------|---------|---------|-----------------------------------------------------------------------------------------------|
| 1       | 1001001252 | QICT Qasim Intl. Container Terminal Pak Ltd. | 825,410 | 0       | Record the Sale against Invoice no: TCSAS-0424-8 QICT Qasim Intl. Container Terminal Pak Ltd. |
| 2       | 20010011   | Sales Tax Payable                            | 0       | 125,910 | Record the Sale against Invoice no: TCSAS-0424-8 QICT Qasim Intl. Container Terminal Pak Ltd. |
| 3       | 40010011   | Sales Revenue (TCSS)                         | 0       | 699,500 | Record the Sale against Invoice no: TCSAS-0424-8 QICT Qasim Intl. Container Terminal Pak Ltd. |
| TOTAL : |            |                                              | 825,410 | 825,410 |                                                                                               |

Prepared By : Maha Waris Khan

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Approved By : In Progress