

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

Approved By : In Progress