

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 01/11/2024

Voucher No : SJV-1124-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	4,118	0	Record the Sale against Invoice no: TCSAS-1124-1 QICT Qasim Intl. Container Terminal Pak Ltd.
2	20010011	Sales Tax Payable	0	628	Record the Sale against Invoice no: TCSAS-1124-1 QICT Qasim Intl. Container Terminal Pak Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,490	Record the Sale against Invoice no: TCSAS-1124-1 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL :			4,118	4,118	

Prepared By : Maha Waris Khan

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Approved By : In Progress