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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 30/01/2025 Voucher No: SJV-0125-156

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	185,067	0	Record the Sale against Invoice no: TCSAS-0125-76 QICT Qasim Intl. Container Terminal Pak Ltd.
2	20010011	Sales Tax Payable	0	25,437	Record the Sale against Invoice no: TCSAS-0125-76 QICT Qasim Intl. Container Terminal Pak Ltd.
3	40010011	Sales Revenue (TCSS)	0	159,630	Record the Sale against Invoice no: TCSAS-0125-76 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL:			185,067	185,067	

Prepared By: Maha Waris Khan Approved By : In Progress