

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 23/09/2023

Voucher No : SJV-0923-123

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	147,500	0	Record the Sale against Invoice no: TCSAS-0923-44 QICT Qasim Intl. Container Terminal Pak Ltd.
2	20010011	Sales Tax Payable	0	22,500	Record the Sale against Invoice no: TCSAS-0923-44 QICT Qasim Intl. Container Terminal Pak Ltd.
3	40010011	Sales Revenue (TCSS)	0	125,000	Record the Sale against Invoice no: TCSAS-0923-44 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL :			147,500	147,500	

Prepared By : Maha Waris Khan

-

Approved By : In Progress