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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