

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 11/11/2024

Voucher No : SJV-1124-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	479,080	0	Record the Sale against Invoice no: TCSAS-1124-16 QICT Qasim Intl. Container Terminal Pak Ltd.
2	20010011	Sales Tax Payable	0	73,080	Record the Sale against Invoice no: TCSAS-1124-16 QICT Qasim Intl. Container Terminal Pak Ltd.
3	40010011	Sales Revenue (TCSS)	0	406,000	Record the Sale against Invoice no: TCSAS-1124-16 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL :			479,080	479,080	

Prepared By : Maha Waris Khan

Approved By : In Progress