

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 19/02/2025

Voucher No : SJV-0225-74

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|--|---------|---------|--|
| 1 | 1001001252 | QICT Qasim Intl. Container Terminal Pak Ltd. | 133,963 | 0 | Record the Sale against Invoice no: TCSAS-0225-37 QICT Qasim Intl. Container Terminal Pak Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 17,853 | Record the Sale against Invoice no: TCSAS-0225-37 QICT Qasim Intl. Container Terminal Pak Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 116,110 | Record the Sale against Invoice no: TCSAS-0225-37 QICT Qasim Intl. Container Terminal Pak Ltd. |
| TOTAL : | | | 133,963 | 133,963 | |

Prepared By : Maha Waris Khan

Approved By : In Progress