

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

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Approved By : In Progress