

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 26/02/2025

Voucher No : SJV-0225-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001252	QICT Qasim Intl. Container Terminal Pak Ltd.	22,656	0	Record the Sale against Invoice no: TCSAS-0225-62 QICT Qasim Intl. Container Terminal Pak Ltd.
2	20010011	Sales Tax Payable	0	3,456	Record the Sale against Invoice no: TCSAS-0225-62 QICT Qasim Intl. Container Terminal Pak Ltd.
3	40010011	Sales Revenue (TCSS)	0	19,200	Record the Sale against Invoice no: TCSAS-0225-62 QICT Qasim Intl. Container Terminal Pak Ltd.
TOTAL :			22,656	22,656	

Prepared By : Maha Waris Khan

Approved By : In Progress