



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 17/06/2023

Voucher No : JV-0623-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	70,017	0	Paid Sales Tax Payment for the month of May-23
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	70,017	Paid Sales Tax Payment for the month of May-23
TOTAL :			70,017	70,017	

Prepared By : Maha Waris Khan

Approved By : In Progress