

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/11/2022

Voucher No : PV-1122-90

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--|--------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0 | 18,487 | | Online Payment to PRAL for Oct-2022 Return |
| 2 | 20010011 | Sales Tax Payable | 18,487 | 0 | Online Payment to PRAL for Oct-2022 Return |
| TOTAL : | | | 18,487 | 18,487 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress