

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/01/2023

Voucher No : PV-0123-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0	23,408		Paid Online Dec-22 GST Payment
2	20010011	Sales Tax Payable	23,408	0	Paid Online Dec-22 GST Payment
TOTAL :			23,408	23,408	

Prepared By : Maha Waris Khan

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Approved By : In Progress