

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/02/2023

Voucher No : PV-0223-83

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	22,332	0	Online Payment of GST Payment for the month of Jan-2023
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	22,332	Online Payment of GST Payment for the month of Jan-2023
TOTAL :			22,332	22,332	

Prepared By : Maha Waris Khan

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Approved By : In Progress