

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/07/2023

Voucher No : PV-0723-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	27,847	0	Online Transfer payment from BankIslami TCSS for GST Return for Jun-23
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	27,847	Online Transfer payment from BankIslami TCSS for GST Return for Jun-23
TOTAL :			27,847	27,847	

Prepared By : Maha Waris Khan

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Approved By : In Progress