

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 18/09/2023

Voucher No : PV-0923-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	35,050	0	Online Payment for GST Return for Aug-2023
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	35,050	Online Payment for GST Return for Aug-2023
TOTAL :			35,050	35,050	

Prepared By :

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Approved By : In Progress