

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/12/2023

Voucher No : PV-1223-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	56,638	0	Paid Online GST Return Nov-23 payment
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	56,638	Paid Online GST Return Nov-23 payment
TOTAL :			56,638	56,638	

Prepared By : Maha Waris Khan

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Approved By : In Progress