

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/02/2024

Voucher No : PV-0224-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	56,887	0	Paid Sales Tax Payment for the month of Jan-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	56,887	Paid Sales Tax Payment for the month of Jan-2024
TOTAL :			56,887	56,887	

Prepared By : Maha Waris Khan

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Approved By : In Progress