## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 22/04/2024 Voucher No: PV-0424-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	79,002	0	Paid Online Payment for Mar-24 Sales Tax Return
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	79,002	Paid Online Payment for Mar-24 Sales Tax Return
		TOTAL :	79,002	79,002	

Prepared By: Maha Waris Khan Approved By: In Progress