

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 12/12/2024

Voucher No : PV-1224-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	67,086	0	Online Payment for GST Return for the month of Dec-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	67,086	Online Payment for GST Return for the month of Dec-2024
TOTAL :			67,086	67,086	

Prepared By : Maha Waris Khan

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Approved By : In Progress