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PV-0822-66

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>18/08/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	15,948	0	Online Payment of Sales Tax for the month of July-2022
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	15,948	Online Payment of Sales Tax for the month of July-2022
		TOTAL :	15,948	15,948	

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Prepared By : Maha Waris Khan

Approved By : In Progress