



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/08/2023

Voucher No : PV-0823-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	69,657	0	Paid Online Payment for Sales Tax Return Jul-2023
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	69,657	Paid Online Payment for Sales Tax Return Jul-2023
TOTAL :			69,657	69,657	

Prepared By : Maha Waris Khan

Approved By : In Progress