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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

## Transaction Date: 16/03/2024

Transaction Date : <u>16/03/2024</u>					Voucher No : <u>PV-0324</u>	1-94
S.#	A/c code	Particulars	Debit	Credit	Narration	
1	20010011	Sales Tax Payable	58,959	0	Online Payment of Sales Tax for Retunr Feb-2024	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	58,959	Online Payment of Sales Tax for Retunr Feb-2024	
		TOTAL :	58,959	58,959		

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Prepared By : Maha Waris Khan

Approved By : In Progress