



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 18/07/2024

Voucher No : PV-0724-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	35,882	0	Online Payment of GST Return for Jun-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	35,882	Online Payment of GST Return for Jun-2024
TOTAL :			35,882	35,882	

Prepared By : Maha Waris Khan

Approved By : In Progress