

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 12/08/2024

Voucher No : PV-0824-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	38,217	0	Online payment of GST for the month of July-24
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	38,217	38,217	Online payment of GST for the month of July-24
TOTAL :			38,217	38,217	

Prepared By : Maha Waris Khan

Approved By : In Progress