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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 13/07/2021 Voucher No: PV-0721-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	35,638	Paid chq. no. 00085300 to Khurram Enterprises against invoice no. 005064 & 005047
2	20010012	WHT Payables	0	914	Paid chq. no. 00085300 to Khurram Enterprises against invoice no. 005064 & 005047
3	200100213	Khurram Enterprises	36,552	0	Paid chq. no. 00085300 to Khurram Enterprises against invoice no. 005064 & 005047
TOTAL:			36,552	36,552	

Prepared By: Maha Waris Khan Approved By : In Progress