

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/10/2021

Voucher No : PV-1021-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	16,920	0	Paid Chq. no. 00103549 to Khurram Ent against invoice no. 005633
2	20010012	WHT Payables	0	42	Paid Chq. no. 00103549 to Khurram Ent against invoice no. 005633
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	16,878	Paid Chq. no. 00103549 to Khurram Ent against invoice no. 005633
TOTAL :			16,920	16,920	

Prepared By : Maha Waris Khan

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Approved By : In Progress