

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/12/2021

Voucher No : PV-1221-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	22,500	0	Paid Chq. no. 00103568 to Khurram Ent. against invoice no.001177
2	20010012	WHT Payables	0	56	Paid Chq. no. 00103568 to Khurram Ent. against invoice no.001177
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	22,444	Paid Chq. no. 00103568 to Khurram Ent. against invoice no.001177
TOTAL :			22,500	22,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress