

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/02/2022

Voucher No : PV-0222-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	18,480	0	Paid Chq. no. 10059035 to Khurram Enterprises against invoice no. 001437Invoices
2	10010054	Advance Tax Deducted (Tcss)	0	46	Paid Chq. no. 10059035 to Khurram Enterprises against invoice no. 001437Invoices
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	18,434	Paid Chq. no. 10059035 to Khurram Enterprises against invoice no. 001437Invoices
TOTAL :			18,480	18,480	

Prepared By : Maha Waris Khan

-

Approved By : In Progress