

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/03/2022

Voucher No : PV-0322-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	22,084	0	Paid Chq. no. 00103595 to Khurram Enterprises against Liabiity
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	22,084	Paid Chq. no. 00103595 to Khurram Enterprises against Liabiity
TOTAL :			22,084	22,084	

Prepared By : Maha Waris Khan

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Approved By : In Progress