

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 04/08/2022

Voucher No : PV-0822-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	48,636	0	Chq. no. 00091335 paid to Khurram Tapes against Liability
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	48,636	Chq. no. 00091335 paid to Khurram Tapes against Liability
TOTAL :			48,636	48,636	

Prepared By : Maha Waris Khan

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Approved By : In Progress