

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/06/2022

Voucher No : PV-0622-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	38,519	0	Paid Chq. no. 00103620 to Khurram Enterprises
2	20010012	WHT Payables	0	97	Paid Chq. no. 00103620 to Khurram Enterprises
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	38,422	Paid Chq. no. 00103620 to Khurram Enterprises
TOTAL :			38,519	38,519	

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Approved By : In Progress