

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/12/2022

Voucher No : PV-1222-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	53,320	0	Paid Chq. no. 00120984 to Khurram Enterprises against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	53,320	Paid Chq. no. 00120984 to Khurram Enterprises against Liability
TOTAL :			53,320	53,320	

Prepared By : Maha Waris Khan

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Approved By : In Progress