

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 03/03/2023

Voucher No : PV-0323-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	41,208	0	Paid Chq. no. 00137613 to Khurram Ent. against invoice no. RPST2223-002220
2	20010012	WHT Payables	0	103	Paid Chq. no. 00137613 to Khurram Ent. against invoice no. RPST2223-002220
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	41,105	Paid Chq. no. 00137613 to Khurram Ent. against invoice no. RPST2223-002220
TOTAL :			41,208	41,208	

Prepared By : Maha Waris Khan

-

Approved By : In Progress