

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 03/03/2023

Voucher No : PV-0323-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	36,000	0	Paid Chq. no. 00137612 to Khurram Ent. against invoice no. RPST2223-002229
2	20010012	WHT Payables	0	90	Paid Chq. no. 00137612 to Khurram Ent. against invoice no. RPST2223-002229
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	35,910	Paid Chq. no. 00137612 to Khurram Ent. against invoice no. RPST2223-002229
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress