



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 31/03/2023

Voucher No : PV-0323-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	24,000	0	Paid chq. no. 00137624 to Khurram Ent. against Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	24,000	Paid chq. no. 00137624 to Khurram Ent. against Liability
TOTAL :			24,000	24,000	

Prepared By : Maha Waris Khan

Approved By : In Progress