

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/06/2023

Voucher No : PV-0623-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	32,250	0	Paid Chq. no. 00137651 to Khurram Ent.
2	20010012	WHT Payables	0	81	Paid Chq. no. 00137651 to Khurram Ent.
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	32,169	Paid Chq. no. 00137651 to Khurram Ent.
TOTAL :			32,250	32,250	

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Approved By : In Progress