

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 13/07/2023

Voucher No : PV-0723-71

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001264	Ghandhara Nissan Limited	12,331	0	Paid Extra payment of WHT received from Ghandhara Nissan
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	12,331	Paid Extra payment of WHT received from Ghandhara Nissan
TOTAL :			12,331	12,331	

Prepared By :

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Approved By : In Progress