

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/07/2023

Voucher No : PV-0723-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	26,100	0	Paid Chq. no. 00137682 to Khurram Ent. against invoice no. RPST2223-003356
2	20010012	WHT Payables	0	65	Paid Chq. no. 00137682 to Khurram Ent. against invoice no. RPST2223-003356
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	26,035	Paid Chq. no. 00137682 to Khurram Ent. against invoice no. RPST2223-003356
TOTAL :			26,100	26,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress