

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 07/10/2023

Voucher No : PV-1023-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	8,500	0	Paid Chq. no. 00154138 to Khurram Ent. against Liability
2	20010012	WHT Payables	0	21	Paid Chq. no. 00154138 to Khurram Ent. against Liability
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	8,479	Paid Chq. no. 00154138 to Khurram Ent. against Liability
TOTAL :			8,500	8,500	

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Approved By : In Progress