

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/11/2023

Voucher No : PV-1123-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	13,600	0	Paid Chq. no. 00154154 to Khurram Ent.
2	20010012	WHT Payables	0	34	Paid Chq. no. 00154154 to Khurram Ent.
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	13,566	Paid Chq. no. 00154154 to Khurram Ent.
TOTAL :			13,600	13,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress