

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/02/2024

Voucher No : PV-0224-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	24,000	0	Paid Chq. no. 10118004 to Khurram Ent.
2	20010012	WHT Payables	0	60	Paid Chq. no. 10118004 to Khurram Ent.
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	23,940		Paid Chq. no. 10118004 to Khurram Ent.
TOTAL :			24,000	24,000	

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Approved By : In Progress