

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/03/2024

Voucher No : PV-0324-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	52,704	0	Paid Chq. no. 10118006 to Khurram Ent. against Liability
2	20010012	WHT Payables	0	132	Paid Chq. no. 10118006 to Khurram Ent. against Liability
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	52,572	52,572	Paid Chq. no. 10118006 to Khurram Ent. against Liability
TOTAL :			52,704	52,704	

Prepared By : Maha Waris Khan

Approved By : In Progress