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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/03/2024

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 AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 52,572	Paid Chq. no. 10118006 to Khurram Ent. against Liability
TOTAL :			52,704	52,704	

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Prepared By : Maha Waris Khan

Approved By : In Progress