

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2020

Voucher No : PV-0920-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	6,600	0	Cheque no. 00074728 given to Khurram Enterprises against invoice no. 002855
2	20010012	WHT Payables	0	165	Cheque no. 00074728 given to Khurram Enterprises against invoice no. 002855
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	6,435	Cheque no. 00074728 given to Khurram Enterprises against invoice no. 002855
TOTAL :			6,600	6,600	

Prepared By : Maha Waris Khan

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Approved By : In Progress