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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.# Debit Credit A/c code **Particulars** Narration 200100213 Khurram Enterprises 6,600 0 Cheque no. 00074728 given to Khurram Enterprises against 1 invoice no. 002855 2 20010012 0 165 Cheque no. 00074728 given to Khurram Enterprises against WHT Payables 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 6,600 6,600 TOTAL :

Prepared By : Maha Waris Khan

Approved By : In Progress