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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 12/02/2024 Voucher No: PV-0224-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	16,000	0	Paid chq. no. 10118005 to Khurram Enterprises against invoice
					no. 2324-001973
2	20010012	WHT Payables	0	40	Paid chq. no. 10118005 to Khurram Enterprises against invoice
					no. 2324-001973
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 15,960	Paid chq. no. 10118005 to Khurram Enterprises against invoice
				no. 2324-001973	
		TOTAL:	16,000	16,000	

Prepared By: Maha Waris Khan Approved By : In Progress