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PV-0524-20

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 02/05/2024

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	200100213	Khurram Enterprises	6,200	0	Paid Chq. no. 00154175 to Khurram Enterprises	
2	20010012	WHT Payables	0	15	Paid Chq. no. 00154175 to Khurram Enterprises	
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	6,185	Paid Chq. no. 00154175 to Khurram Enterprises	
TOTAL :			6,200	6,200		

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Prepared By : Maha Waris Khan

Approved By : In Progress