

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/05/2024

Voucher No : PV-0524-20

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	

Prepared By : Maha Waris Khan

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Approved By : In Progress