

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 16/08/2024

Voucher No : PV-0824-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	75,000	0	Paid Chq. no. 10128018 to Khurram Enterprises
2	20010012	WHT Payables	0	188	Paid Chq. no. 10128018 to Khurram Enterprises
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001757001	186,500	74,812	Paid Chq. no. 10128018 to Khurram Enterprises
TOTAL :			75,000	75,000	

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Approved By : In Progress