

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/11/2020

Voucher No : PV-1120-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	9,300	0	Paid Cheque no. 00085265 to Khurram Enterprises against invoice no. 003474
2	20010012	WHT Payables	0	232	Paid Cheque no. 00085265 to Khurram Enterprises against invoice no. 003474
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	9,068	Paid Cheque no. 00085265 to Khurram Enterprises against invoice no. 003474
TOTAL :			9,300	9,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress