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## **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.# Debit Credit A/c code **Particulars** Narration 200100213 Khurram Enterprises 9,300 0 Paid Cheque no. 00085265 to Khurram Enterprises against invoice 1 no. 003474 2 20010012 0 WHT Payables 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

Approved By : In Progress