

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/02/2025

Voucher No : PV-0225-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	192,460	0	Paid Chq. no. 00154203 to Khurram Enterprises
2	20010012	WHT Payables	0	481	Paid Chq. no. 00154203 to Khurram Enterprises
3	10010033	BANK BankIslami TCSS a/c 1162-0001970-0001	0	191,979	Paid Chq. no. 00154203 to Khurram Enterprises
TOTAL :			192,460	192,460	

Prepared By : Maha Waris Khan

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Approved By : In Progress