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Voucher No:

Narration

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PV-0522-13

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

Credit

## Transaction Date : 14/05/2022S.#A/c codeParticularsDebit

1	200100213	Khurram Enterprises	22,079	0	Chq. no. 00103613 paid to Khurram Enterprises against invoice
					no. 2406
2	20010012	WHT Payables	0	55	Chq. no. 00103613 paid to Khurram Enterprises against invoice
					no. 2406
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	22,024	Chq. no. 00103613 paid to Khurram Enterprises against invoice
					no. 2406
		TOTAL :	22,079	22,079	

Prepared By : Maha Waris Khan

Approved By : In Progress