

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 10/10/2022

Voucher No : PV-1022-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	43,180	0	Chq. no. 00120941 given to Khurram Ent.
2	20010012	WHT Payables	0	108	Chq. no. 00120941 given to Khurram Ent.
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	43,072	Chq. no. 00120941 given to Khurram Ent.
TOTAL :			43,180	43,180	

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Approved By : In Progress