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PV-0224-35

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/02/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	24,000	0	Paid Chq. no. 10118004 to Khurram Ent.
2	20010012	WHT Payables	0	60	Paid Chq. no. 10118004 to Khurram Ent.
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 23,940	Paid Chq. no. 10118004 to Khurram Ent.
		TOTAL :	24,000	24,000	

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Prepared By : Maha Waris Khan

Approved By : In Progress