

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/03/2024

Voucher No : PV-0324-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	9,920	0	Paid Chq. no. 00154166 to Khurram Enterprises
2	20010012	WHT Payables	0	24	Paid Chq. no. 00154166 to Khurram Enterprises
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	9,896	Paid Chq. no. 00154166 to Khurram Enterprises
TOTAL :			9,920	9,920	

Prepared By : Maha Waris Khan

Approved By : In Progress