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PV-0724-38

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>18/07/2024</u>

Credit S.# A/c code **Particulars** Debit Narration 20010012 WHT Payables 4,133 0 Paid WHT Liability of Khurram Enterprises Rs. 1786 and Noman 1 Brothers Rs. 1435 and ADS Rs. 912 to settle 100% WHT Liability Except Health & Hygine and One Paymen to Khurram Traders Rs. 914 Total Balance Liability Rs. 3664 Need to Adjust with Income 2 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 0 4,133 Paid WHT Liability of Khurram Enterprises Rs. 1786 and Noman Brothers Rs. 1435 and ADS Rs. 912 to settle 100% WHT Liability Except Health & Hygine and One Paymen to Khurram Traders Rs. 914 Total Balance Liability Rs. 3664 Need to Adjust with Income TOTAL : 4,133 4,133

Prepared By : Maha Waris Khan

Approved By : In Progress