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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 21/08/2024 Voucher No: PV-0824-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	41,100	0	Paid Chq. no. 10128017 to Khurram Enterprsies
2	20010012	WHT Payables	0	103	Paid Chq. no. 10128017 to Khurram Enterprsies
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 40,997	Paid Chq. no. 10128017 to Khurram Enterprsies
		TOTAL:	41,100	41,100	

Prepared By: Maha Waris Khan Approved By : In Progress