

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 Enterprises
2	20010012	WHT Payables	0	103	Paid Chq. no. 10128017 to Khurram Enterprises
3	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175701	186500175701	40,997	Paid Chq. no. 10128017 to Khurram Enterprises
TOTAL :			41,100	41,100	

Prepared By : Maha Waris Khan

Approved By : In Progress