

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/01/2021

Voucher No : PV-0121-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	11,527	0	Paid Chq. No. 10030956 to Noble Registers against invoice no. 1872
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,527	Paid Chq. No. 10030956 to Noble Registers against invoice no. 1872
TOTAL :			11,527	11,527	

Prepared By : Maha Waris Khan

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Approved By : In Progress