

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/03/2021

Voucher No : PV-0321-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	21,439	0	Paid Chq no. 10030990 to Noble Registers against Liabilities
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,439	Paid Chq no. 10030990 to Noble Registers against Liabilities
TOTAL :			21,439	21,439	

Prepared By : Maha Waris Khan

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Approved By : In Progress