

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 01/04/2021

Voucher No : PV-0421-1

| S.#     | A/c code  | Particulars  | Debit  | Credit | Narration   |
|---------|-----------|--|--------|--------|---|
| 1       | 200100232 | Noble Register (Suppliers)                         | 16,210 | 0      | Paid Chq no. 10038882 to Noble Registers against invoice no. 1193 & 210 |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 16,210 | Paid Chq no. 10038882 to Noble Registers against invoice no. 1193 & 210 |
| TOTAL : |           |  | 16,210 | 16,210 |   |

Prepared By : Maha Waris Khan

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Approved By : In Progress