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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. 0027-0081-000 | 310-01 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 Approved By: In Progress