

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/04/2021

Voucher No : PV-0421-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	8,613	0	Paid Chq. no. 10038918 to Noble Register against invoice no. 1530 and 1690
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	8,613	Paid Chq. no. 10038918 to Noble Register against invoice no. 1530 and 1690
TOTAL :			8,613	8,613	

Prepared By : Maha Waris Khan

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Approved By : In Progress