

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/06/2021

Voucher No : PV-0621-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	19,281	0	Cash paid to Noble Register against Invoice no. 356 & 2140
2	10010041	Imprest Funds - AH Cash Purchase	0	19,281	Cash paid to Noble Register against Invoice no. 356 & 2140
TOTAL :			19,281	19,281	

Prepared By : Maha Waris Khan

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Approved By : In Progress