

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/07/2021

Voucher No : PV-0721-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	12,163	0	Paid Chq. no. 10044675 to Noble Register against 451, 474
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	12,163	Paid Chq. no. 10044675 to Noble Register against 451, 474
TOTAL :			12,163	12,163	

Prepared By : Maha Waris Khan

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Approved By : In Progress