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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 15/10/2021 Voucher No: PV-1021-29

| S.# | A/c code  | Particulars                                  | Debit    | Credit | Narration   |
|-----|-----------|--|----------|--------|---|
| 1   | 200100232 | Noble Register (Suppliers)                   | 28,397   | 0      | Chq. no. 10052176 paid to Noble Register against invoice no. 582, |
|     |           |  |          |        | 634, 682  |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 28,397 | Chq. no. 10052176 paid to Noble Register against invoice no. 582, |
|     |           |  |          |        | 634, 682  |
|     |           | TOTAL:                                       | 28,397   | 28,397 |   |

Prepared By: Maha Waris Khan Approved By: In Progress