

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. 0027-0081-000310-01 | 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

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Approved By : In Progress