

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/11/2021

Voucher No : PV-1121-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	22,636	0	Paid Chq. no. 10052210 to Noble Register against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,636	Paid Chq. no. 10052210 to Noble Register against Liability
TOTAL :			22,636	22,636	

Prepared By : Maha Waris Khan

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Approved By : In Progress