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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 25/01/2022 Voucher No: PV-0122-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	28,937	Paid Chq. no. 10059017 to Nobel Register against bill no. 5496
					and 5619
2	200100232	Noble Register (Suppliers)	28,937	0	Paid Chq. no. 10059017 to Nobel Register against bill no. 5496
				and 5619	
		TOTAL:	28,937	28,937	

Prepared By: Maha Waris Khan Approved By: In Progress