

## 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. 0027-0081-000310-01 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