

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/02/2022

Voucher No : PV-0222-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	21,378	0	Paid Chq. no. 10059045 to Noble Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,378	Paid Chq. no. 10059045 to Noble Registers
TOTAL :			21,378	21,378	

Prepared By : Maha Waris Khan

Approved By : In Progress