

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/06/2022

Voucher No : PV-0622-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	31,288	0	Chq. no. 10065251 given to Nobel Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	31,288	Chq. no. 10065251 given to Nobel Registers
TOTAL :			31,288	31,288	

Prepared By : Maha Waris Khan

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Approved By : In Progress