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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 29/09/2022 Voucher No: PV-0922-77

| S.# | A/c code  | Particulars                               | Debit  | Credit | Narration                                 |
|-----|-----------|-------------------------------------------|--------|--------|-------------------------------------------|
| 1   | 200100232 | Noble Register (Suppliers)                | 85,234 | 0      | Paid Chq. no. 00091356 to Nobel Registers |
| 2   | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0      | 85,234 | Paid Chq. no. 00091356 to Nobel Registers |
|     |           | TOTAL:                                    | 85,234 | 85,234 |                                           |

Prepared By: Maha Waris Khan Approved By: In Progress