

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/04/2023

Voucher No : PV-0423-3

| S.#     | A/c code  | Particulars                                        | Debit  | Credit | Narration                                 |
|---------|-----------|----------------------------------------------------|--------|--------|-------------------------------------------|
| 1       | 200100232 | Noble Register (Suppliers)                         | 21,147 | 0      | Paid Chq. no. 10094650 to Nobel Registers |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 21,147 | Paid Chq. no. 10094650 to Nobel Registers |
| TOTAL : |           |                                                    | 21,147 | 21,147 |                                           |

Prepared By : Maha Waris Khan

-

Approved By : In Progress