

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/06/2023

Voucher No : PV-0623-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	25,604	0	Cash paid to Nobel against Liability by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	25,604	Cash paid to Nobel against Liability by AH
TOTAL :			25,604	25,604	

Prepared By : Maha Waris Khan

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Approved By : In Progress