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PV-0923-4

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/09/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	21,463	0	Paid Chq. no. 10105690 to Nobel Registers against GST
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	21,463	Paid Chq. no. 10105690 to Nobel Registers against GST
		TOTAL :	21,463	21,463	

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Prepared By : Maha Waris Khan

Approved By : In Progress