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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 29/03/2024 Voucher No: PV-0324-88

| S.# | A/c code  | Particulars                                  | Debit    | Credit  | Narration                                 |
|-----|-----------|--|----------|---------|---|
| 1   | 200100232 | Noble Register (Suppliers)                   | 100,000  | 0       | Paid Chq. no. 10130452 to Noble Registers |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 100,000 | Paid Chq. no. 10130452 to Noble Registers |
|     |           | TOTAL:                                       | 100,000  | 100,000 |   |

Prepared By: Maha Waris Khan Approved By: In Progress