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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/11/2024 Voucher No: PV-1124-4

| S.# | A/c code  | Particulars                                  | Debit    | Credit | Narration                                |
|-----|-----------|--|----------|--------|--|
| 1   | 200100232 | Noble Register (Suppliers)                   | 27,209   | 0      | Paid Chq no. 10149002 to Noble Registers |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 27,209 | Paid Chq no. 10149002 to Noble Registers |
|     |           | TOTAL:                                       | 27,209   | 27,209 |  |

Prepared By: Maha Waris Khan Approved By: In Progress