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PV-0425-7

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>15/04/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	22,228	0	Paid Cash Chq. no. 10173903 to Noble Registers
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	22,228	Paid Cash Chq. no. 10173903 to Noble Registers
		TOTAL :	22,228	22,228	

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Prepared By : Maha Waris Khan

Approved By : In Progress