

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/12/2020

Voucher No : PV-1220-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	11,690	0	Paid to Noble (Register) Chq. No. 10030924 against Local Purchases 4304
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,690	Paid to Noble (Register) Chq. No. 10030924 against Local Purchases 4304
TOTAL :			11,690	11,690	

Prepared By : Maha Waris Khan

Approved By : In Progress