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# p in G. f

### **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. 0027-0081-000	310-01 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