

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/09/2021

Voucher No : PV-0921-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	15,948	0	Paid Chq. no. 10044714 to Noble Registers against bill no. 540
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,948	Paid Chq. no. 10044714 to Noble Registers against bill no. 540
TOTAL :			15,948	15,948	

Prepared By : Maha Waris Khan

Approved By : In Progress