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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 31/12/2021 Voucher No: PV-1221-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	26,823	0	Paid Chq. no. 10052232 to Nobel Register against invoice no.
					5266
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	26,823	Paid Chq. no. 10052232 to Nobel Register against invoice no.
				5266	
		TOTAL:	26,823	26,823	

Prepared By: Maha Waris Khan Approved By: In Progress