

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/02/2022

Voucher No : PV-0222-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	23,160	0	Paid Chq. no. 10059035 to Noble Register against invoice no. Two Invoices
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	23,160	Paid Chq. no. 10059035 to Noble Register against invoice no. Two Invoices
TOTAL :			23,160	23,160	

Prepared By : Maha Waris Khan

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Approved By : In Progress