



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 20/07/2022

Voucher No : PV-0722-1

| S.#     | A/c code  | Particulars  | Debit  | Credit | Narration   |
|---------|-----------|--|--------|--------|---|
| 1       | 200100232 | Noble Register (Suppliers)                         | 20,915 | 0      | Paid Chq. no. 10065294 to Nobel Registers against Liability |
| 2       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 0      | 20,915 | Paid Chq. no. 10065294 to Nobel Registers against Liability |
| TOTAL : |           |  | 20,915 | 20,915 |   |

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Approved By : In Progress