



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 25/05/2023

Voucher No : PV-0523-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	24,595	0	Paid Chq. no. 10094691 to Nobel Register
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	24,595	Paid Chq. no. 10094691 to Nobel Register
TOTAL :			24,595	24,595	

Prepared By : Maha Waris Khan

Approved By : In Progress