

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 15/06/2023

Voucher No : PV-0623-77

| S.#     | A/c code  | Particulars                      | Debit  | Credit | Narration                                  |
|---------|-----------|----------------------------------|--------|--------|--|
| 1       | 200100232 | Noble Register (Suppliers)       | 25,604 | 0      | Cash paid to Nobel against Liability by AH |
| 2       | 10010041  | Imprest Funds - AH Cash Purchase | 0      | 25,604 | Cash paid to Nobel against Liability by AH |
| TOTAL : |           |                                  | 25,604 | 25,604 |  |

Prepared By : Maha Waris Khan

Approved By : In Progress