Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 14/01/2021 Voucher No: PV-0121-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,000	0	Paid Chq. No. 10030958 to AH for Cash Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	6,000	Paid Chq. No. 10030958 to AH for Cash Purchases
		TOTAL:	6,000	6,000	

Prepared By: Maha Waris Khan Approved By: In Progress