

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

Voucher No :

e - info@corpoatesupplies.com.pk



PV-0221-14

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>12/02/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	32,527	0	Paid Chq no. 10030978 to Ghosia Stationery against the Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	32,527	Paid Chq no. 10030978 to Ghosia Stationery against the Liability
		TOTAL :	32,527	32,527	

_

Prepared By : Maha Waris Khan

Approved By : In Progress