## 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: 09/03/2021 Voucher No: PV-0321-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	14,500	0	Cheque no. 10038850 given to Zakaria for Office Rent for the month of Mar-2021
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,500	Cheque no. 10038850 given to Zakaria for Office Rent for the month of Mar-2021
		TOTAL:	14,500	14,500	

Prepared By: Maha Waris Khan Approved By: In Progress