## 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: 01/04/2021 Voucher No: PV-0421-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100210	Atique Traders	4,275	0	Paid Chq. no. 10038886 to Atique Traders against invoice no.
					PB-1166355
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	4,275	Paid Chq. no. 10038886 to Atique Traders against invoice no.
					PB-1166355
		TOTAL:	4,275	4,275	

Prepared By: Maha Waris Khan Approved By: In Progress