## 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 : <u>16/06/2021</u> Voucher No: PV-0621-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00085294 against GST Invoice no. 17120 (Part 1)
2	200100229	Trade World	150,000	0	Paid Chq. no. 00085294 against GST Invoice no. 17120 (Part 1)
		TOTAL:	150,000	150,000	

Prepared By: Maha Waris Khan Approved By: In Progress