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

Pay	/me	nt V	ouc	her

Transaction Date: 16/03/2020 Voucher No: PV-0320-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010024	Rent Expenses (TCSS)	27,000	0	Chq. No. 10017459 given to Abdul Samad for Rent of Mar &
					Apr-2020
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	27,000	Chq. No. 10017459 given to Abdul Samad for Rent of Mar &
				Apr-2020	
		TOTAL:	27,000	27,000	

Prepared By: Mubeen Tahir Approved By: Approved