## 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>16/08/2021</u> Voucher No: PV-0821-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	8,684	0	Paid Chq. no. 10044700 to Dollar Stationery against invoice no.
					20011126
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	8,684	Paid Chq. no. 10044700 to Dollar Stationery against invoice no.
				20011126	
		TOTAL:	8,684	8,684	

Prepared By: Maha Waris Khan Approved By: In Progress