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: 30/09/2021 Voucher No: PV-0921-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	381	0	Record Bank Charges till Sep-2021 Bankislami IOS
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	381	Record Bank Charges till Sep-2021 Bankislami IOS
		TOTAL:	381	381	

Prepared By: Maha Waris Khan Approved By: In Progress