

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

Voucher No:

e - info@corpoatesupplies.com.pk

🗾 🗭 in 🔤 f

PV-1121-3

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/11/2021

Debit Credit S.# A/c code Particulars Narration Record GST Invoice Liability for New Town against invoice no. 0 200100229 Trade World 269,000 1 19873 (Part Settle via Chq. 10031328) Record GST Invoice Liability for New Town against invoice no. 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 2 0 269,000 19873 (Part Settle via Chq. 10031328) 269,000 269,000 TOTAL :

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress