

## 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>29/11/2021</u>

Voucher No : <u>PV-1121-41</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	0	Cancelled Paid Chq. no. 00103552 to AH for Local Purchases
2	100100130	BANK Bankislami TCSS a/c 1162-0001970-0001	0	0	<span style="background-color: rgb(236, 236, 246);">Cancelled Paid Chq. no. 00103552 to AH for Local Purchases</span>
		TOTAL :	0	0	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress