

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



PV-1221-40

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>23/12/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	54,040	0	Paid Chq. 00103564 to Dollar Industries against Invoice no.
					101527854
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	54,040	Paid Chq. 00103564 to Dollar Industries against Invoice no.
				101527854	
		TOTAL :	54,040	54,040	

_

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

Approved By : In Progress