

## 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-0220-39

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 28/02/2020

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	116	0	Record Bank Charges as per bank statement of Feb-2020 TOS
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	116	Record Bank Charges as per bank statement of Feb-2020 TOS
TOTAL :			116	116	

Prepared By : Maha Waris Khan

Approved By : In Progress