## 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: 17/03/2022 Voucher No: PV-0322-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	17,905	0	Withdraw Cash via Chq. 00070987 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	17,905	Withdraw Cash via Chq. 00070987 by AH
		TOTAL:	17,905	17,905	

Prepared By: Maha Waris Khan Approved By: In Progress