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: 31/03/2022 Voucher No: PV-0322-70

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,500	0	Adjustment withdraw cash by AH Chq. 10059011
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	9,500	Adjustment withdraw cash by AH Chq. 10059011
		TOTAL:	9,500	9,500	

Prepared By: Maha Waris Khan Approved By: In Progress