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: 05/05/2020 Voucher No: PV-0520-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010029	Teli Trading	11,015	0	Cheque no. 00074713 given to Teli Trading against the invoice no. 1900888 and 1900827
2	20010012	WHT Payables	0	275	Cheque no. 00074713 given to Teli Trading against the invoice no. 1900888 and 1900827
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	10,740	Cheque no. 00074713 given to Teli Trading against the invoice no. 1900888 and 1900827
TOTAL:			11,015	11,015	

Prepared By: Maha Waris Khan Approved By : In Progress