

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-0422-38

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/04/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Withdraw Cash by AH Via Chq. no. 00103612
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Withdraw Cash by AH Via Chq. no. 00103612
TOTAL :			50,000	50,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress