

## 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 : 28/03/2022

Voucher No : <u>PV-0322-83</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	72,537	0	Cash paid to Dollar Industries against Liabilities
2	10010041	Imprest Funds - AH Cash Purchase	0	72,537	Cash paid to Dollar Industries against Liabilities
		TOTAL :	72,537	72,537	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress