

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-0622-57

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>30/06/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	250,000	0	Paid Chq no 00103629 Trade World against GST Liabiliy
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	250,000	Paid Chq no 00103629 Trade World against GST Liabiliy
		TOTAL :	250,000	250,000	

_

Prepared By : <u>umamah</u>

Approved By : In Progress