

## 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: 25/06/2020 Voucher No: PV-0620-5 S.# Debit Credit A/c code **Particulars** Narration 1 200100225 MRF Trading 0 0 Cancel 112320 Paid Chq. No. 00074717 to MRF Trading against invoice no. 145 2 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 0 0 Cancel 112320 Paid Chq. No. 00074717 to MRF Trading against invoice no. 145 TOTAL : 0 0

Prepared By : Maha Waris Khan

Approved By : In Progress