## 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: 15/09/2022 Voucher No: PV-0922-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	4,300	0	Paid Chq. no. 10073756 to Galaxy against Liability
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	4,300	Paid Chq. no. 10073756 to Galaxy against Liability
		TOTAL:	4,300	4,300	

Prepared By: Maha Waris Khan Approved By: In Progress