## Find Everything For Your Office Needs!



**CSS Group Of Companies** 

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 20/09/2022 Voucher No: PV-0922-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100241	Hadi International	50,000	0	Paid Chq. no. 00120936 to Hadi Intl. against GST Liability
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Paid Chq. no. 00120936 to Hadi Intl. against GST Liability
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress