

## 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-0922-68

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : <u>22/09/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	82,816	0	Paid Chq. no. 00091352 to Dollar Ind.
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	82,816	Paid Chq. no. 00091352 to Dollar Ind.
TOTAL :			82,816	82,816	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress