## 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: 30/09/2022 Voucher No: PV-0922-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010041	Bank Charges (TCSS)	87	0	Record Bank Charges for IOS Sep-2022
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	87	Record Bank Charges for IOS Sep-2022
		TOTAL:	87	87	

Prepared By: Maha Waris Khan Approved By: In Progress