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: 16/06/2020 Voucher No: PV-0620-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	14,760	0	Withdraw Cash via cheque no. 10024838 by Asif Hussain from Bank Al Habib CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	14,760	Withdraw Cash via cheque no. 10024838 by Asif Hussain from Bank Al Habib CSS a/c
		TOTAL:	14,760	14,760	

Prepared By: Maha Waris Khan Approved By: In Progress