

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-0123-5

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/01/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	138,620	0	Paid Chq. no. 00120985 to M. M. Trading
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	138,620	Paid Chq. no. 00120985 to M. M. Trading
TOTAL :			138,620	138,620	

_

Prepared By : Maha Waris Khan

Approved By : In Progress