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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 31/01/2023 Voucher No: PV-0123-79

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Withdraw Cash via Chq. no. 00120990 by AH / Hameed
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Withdraw Cash via Chq. no. 00120990 by AH / Hameed
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress