## 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: 03/02/2023 Voucher No: PV-0223-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	50,000	0	Chq. no. 10074452 paid to Mehmood for Jan-23 Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	50,000	Chq. no. 10074452 paid to Mehmood for Jan-23 Salary
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress