

## 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-0223-33

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 10/02/2023

| S.# | A/c code  | Particulars                                | Debit   | Credit  | Narration  |
|-----|-----------|--|---------|---------|--|
| 1   | 20010026  | Fast Syndicate                             | 111,970 | 0       | Paid Chq. no. 00120995 to Fast Syndicate on behalf of ZH |
| 2   | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0       | 111,970 | Paid Chq. no. 00120995 to Fast Syndicate on behalf of ZH |
|     |           | TOTAL :                                    | 111,970 | 111,970 |  |

\_

Prepared By : Maha Waris Khan

Approved By : In Progress