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: 13/07/2020 Voucher No: PV-0720-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	50,000	0	Withdraw Cash via cheque no. 10024859 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	50,000	Withdraw Cash via cheque no. 10024859 by Asif Hussain from Bank Al Habib CSS a/c
		TOTAL:	50,000	50,000	

Prepared By: Mubeen Tahir Approved By: In Progress