

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-0720-27

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/07/2020

Debit Credit S.# A/c code **Particulars** Narration Withdraw Cash via cheque no. 10024873 by Asif Hussain from 0 10010043 Imprest Funds - Asif Hussain 1 37,476 Bank Al Habib CSS a/c (Dollar Stationers) Withdraw Cash via cheque no. 10024873 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 37,476 Bank Al Habib CSS a/c (Dollar Stationers) TOTAL : 37,476 37,476

Prepared By : <u>Mubeen Tahir</u>

Approved By : In Progress