

## 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-0323-10

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 03/03/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100213	Khurram Enterprises	36,000	0	Paid Chq. no. 00137612 to Khurram Ent. against invoice no.
				RPST2223-002229	
2	20010012	WHT Payables	0	90	Paid Chq. no. 00137612 to Khurram Ent. against invoice no.
					RPST2223-002229
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	35,910	Paid Chq. no. 00137612 to Khurram Ent. against invoice no.
				RPST2223-002229	
		TOTAL :	36,000	36,000	

Prepared By : Maha Waris Khan

Approved By : In Progress