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: 06/03/2023 Voucher No: PV-0323-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	35,000	0	Paid Chq. no. 10074462 to Mahmood for Feb Salary
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	35,000	Paid Chq. no. 10074462 to Mahmood for Feb Salary
		TOTAL:	35,000	35,000	

Prepared By: Maha Waris Khan Approved By: In Progress