## Corporate supplies.com.pk

#### 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-0123-88

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

#### Transaction Date : <u>11/01/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	11,500	0	Online Cash Utilize by KH form CSS BAH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,500	Online Cash Utilize by KH form CSS BAH
		TOTAL :	11,500	11,500	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress