

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



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 05/05/2023 Voucher No: PV-0523-6 S.# Debit Credit A/c code **Particulars** Narration 1 500100217 Unregistered GST Expenses (Tcss) 12,982 0 Paid chq. no. 10094693 to MM Trading agsint GST Invoices payment 2 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 12,982 Paid chq. no. 10094693 to MM Trading agsint GST Invoices 0 payment TOTAL : 12,982 12,982

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress