

## 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-0523-11

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 06/05/2023

<b>c</b> #	A /	Deutieuleur	Dahit	Cue d'it	Normation
S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	45,000	0	Paid Chq. no. 00091391 to Al Karim Heights Installment May-2023
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	45,000	Paid Chq. no. 00091391 to Al Karim Heights Installment May-2023
TOTAL :			45,000	45,000	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress