## 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

Pay	/ment \	V	OUC	her
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	A.	Out	

Transaction Date: 10/05/2023 Voucher No: PV-0523-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100243	Hassan Enterprises	122,000	0	Paid Chq. no. 00137639 to Hassan Ent. against GST Liabilty with
				ZH	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	122,000	Paid Chq. no. 00137639 to Hassan Ent. against GST Liabilty with
				ZH	
		TOTAL:	122,000	122,000	

Prepared By: Maha Waris Khan Approved By: In Progress