## 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: 22/05/2023 Voucher No: PV-0523-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	60,000	0	Withdraw Cash via chq. no. 00137648 by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	60,000	Withdraw Cash via chq. no. 00137648 by AH
		TOTAL:	60,000	60,000	

Prepared By: Maha Waris Khan Approved By: In Progress