

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-0523-69

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>31/05/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	150,000	0	Paid Chq. no. 00137652 to Al Karim Heights monthly Installment
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	150,000	Paid Chq. no. 00137652 to Al Karim Heights monthly Installment
TOTAL :			150,000	150,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress