

## 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-0623-34

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 09/06/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	110,000	0	Withdraw Cash via Chq. no. 00137658 by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	110,000	Withdraw Cash via Chq. no. 00137658 by AH
		TOTAL :	110,000	110,000	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress