

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-0723-40

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>18/07/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010027	Courier Expenses (TCSS)	11,650	0	Paid Chq. no. 10101382 to Sualehen for Courier Expenses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	11,650	Paid Chq. no. 10101382 to Sualehen for Courier Expenses
		TOTAL :	11,650	11,650	

_

Prepared By : Maha Waris Khan

Approved By : In Progress