## 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

## **Payment Voucher**

Transaction Date: 03/09/2023 Voucher No: PV-0923-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,000	0	Withdraw Cash via Chq. no. 10105708 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	9,000	Withdraw Cash via Chq. no. 10105708 by AH
		TOTAL:	9,000	9,000	

Prepared By: Maha Waris Khan Approved By: In Progress