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: 22/09/2023 Voucher No: PV-0923-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100249	MJ Paper Mills Ltd.	90,000	0	Online Transfer from BankIslami TCSS to MJ Paper Mills against
					GST for AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	90,000	Online Transfer from BankIslami TCSS to MJ Paper Mills against
				GST for AH	
		TOTAL:	90,000	90,000	

Prepared By: Maha Waris Khan Approved By: In Progress