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: 14/09/2023 Voucher No: PV-0923-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	100,000	0	Paid chq. no. 00137701 to MM for online AH Utilization
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	100,000	Paid chq. no. 00137701 to MM for online AH Utilization
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress