## 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: 08/11/2023 Voucher No: PV-1123-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100266	Kings General Trading	245,400	0	Online Transfer to Kings General Trading GST for AH Utilization
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	245,400	Online Transfer to Kings General Trading GST for AH Utilization
		TOTAL:	245,400	245,400	

Prepared By: Maha Waris Khan Approved By: In Progress