## 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: 15/12/2023 Voucher No: PV-1223-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	45,396	0	Paid Chq. no. 10111104 to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	45,396	Paid Chq. no. 10111104 to AE Traders
		TOTAL:	45,396	45,396	

Prepared By: Maha Waris Khan Approved By: In Progress