

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

Voucher No :

e - info@corpoatesupplies.com.pk



PV-0124-37

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/01/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100211	Z H International (Hussain)	75,770	0	Paid Chq. no. 12367891 to ZH International
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	75,770	Paid Chq. no. 12367891 to ZH International
TOTAL :			75,770	75,770	

_

Prepared By : Maha Waris Khan

Approved By : In Progress