

## 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-0124-82

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 09/01/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	3,000	0	Paid Online to Friend as a Donation
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	L 3,000	Paid Online to Friend as a Donation
		TOTAL :	3,000	3,000	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress