Corporate supplies.com.pk

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-0224-37

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/02/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100245	Qasim Enterprises	250,000	0	Paid online payment to Qasim Ent. against Last Year invoice by AH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 250,000	Paid online payment to Qasim Ent. against Last Year invoice by AH
		TOTAL :	250,000	250,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress