## 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: 30/09/2020 Voucher No: PV-0920-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	80,000	0	Cheque no. 12339795 given to Abdul Salam Lakha / Farhan for Sep-2020 Insallament of Flat 501
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	80,000	Cheque no. 12339795 given to Abdul Salam Lakha / Farhan for Sep-2020 Insallament of Flat 501
		TOTAL:	80,000	80,000	

Prepared By: Maha Waris Khan Approved By: In Progress