### 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







# p in G. f

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 10/10/2020 Voucher No: PV-1020-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,504	0	Cheque no. 10024910 (Dollar) Withdraw Cash by Asif Hussain from Bank Al Habib
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	9,504	Cheque no. 10024910 (Dollar) Withdraw Cash by Asif Hussain from Bank Al Habib
		TOTAL:	9,504	9,504	

Prepared By: Maha Waris Khan Approved By: In Progress