

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 : 22/05/2024

Voucher No : <u>PV-0524-46</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	11,400	0	Paid Cash by AH to Shams Stationer
2	10010041	Imprest Funds - AH Cash Purchase	0	11,400	Paid Cash by AH to Shams Stationer
		TOTAL :	11,400	11,400	

_

Prepared By : Maha Waris Khan

Approved By : In Progress