## 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: 09/07/2024 Voucher No: PV-0724-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>40001,70507</b> 0	1 0	Funds transfer into Saving Account from BAH TCSS
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	400,000	Funds transfer into Saving Account from BAH TCSS
		TOTAL:	400,000	400,000	

Prepared By: Maha Waris Khan Approved By: In Progress