## 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: 29/07/2024 Voucher No: PV-0724-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010038	Accrued Charity and Donation	3,000	0	Funds Transfer to Fasial Iqbal on account of Charity
2	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490	-01 0	3,000	Funds Transfer to Fasial Iqbal on account of Charity
		TOTAL:	3,000	3,000	

Prepared By: Maha Waris Khan Approved By: In Progress