## 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: 15/07/2024 Voucher No: PV-0724-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010035	Commission Expenses (TOS)	40,000	0	Payment to Asif Hidayat for TOS Commission
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	40,000	Payment to Asif Hidayat for TOS Commission
		TOTAL:	40,000	40,000	

Prepared By: Maha Waris Khan Approved By: In Progress