

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

Voucher No :

e - info@corpoatesupplies.com.pk



PV-0425-1

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>27/04/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	250,000	0	Paid Chq. no. 10151295 to Al Karim Heights for Insallment
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	250,000	Paid Chq. no. 10151295 to Al Karim Heights for Insallment
TOTAL :			250,000	250,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress