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: 11/10/2024 Voucher No: PV-1024-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|---------|---------|---|
| 1 | 200100279 | Qureshi Impex | 300,000 | 0 | Online Transfer Funds to Qureshi Impex for GST Liability AH |
| 2 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 300,000 | Online Transfer Funds to Qureshi Impex for GST Liability AH |
| | | TOTAL: | 300,000 | 300,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress