

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-1024-41

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>19/10/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	1,500	0	Online Payment of Car ARS-933 Tax till Dec-2024
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	1,500	Online Payment of Car ARS-933 Tax till Dec-2024
TOTAL :			1,500	1,500	

_

Prepared By : Maha Waris Khan

Approved By : In Progress