## 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: 15/10/2024 Voucher No: PV-1024-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	0	0	Duplicate Chq. no. 00154192 paid to New Town Services against
				GST AH	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	0	Duplicate Chq. no. 00154192 paid to New Town Services against
				GST AH	
		TOTAL:	0	0	

Prepared By: Maha Waris Khan Approved By: In Progress