## 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: 13/01/2025 Voucher No: PV-0125-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100274	Motiwal Trading Company	200,000	0	Paid Chq. no. 00154198 to Motwal Trading Company against GST
				AH	
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	200,000	Paid Chq. no. 00154198 to Motwal Trading Company against GST
				AH	
		TOTAL:	200,000	200,000	

Prepared By: Maha Waris Khan Approved By: In Progress