

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-0325-10

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/03/2025

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	61,744	0	Paid Chq. no. 10155330 to Dollar Industries
2	20010012	WHT Payables	0	617	Paid Chq. no. 10155330 to Dollar Industries
3	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 7 0	1 61,127	Paid Chq. no. 10155330 to Dollar Industries
		TOTAL :	61,744	61,744	

_

Prepared By : Maha Waris Khan

Approved By : In Progress