## 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





## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 12/03/2025 Voucher No: PV-0325-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	100,000	0	Withdraw Cash via Chq. no. 10155333 for Donation
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175700	1 100,000	Withdraw Cash via Chq. no. 10155333 for Donation
		TOTAL:	100,000	100,000	

Prepared By: Maha Waris Khan Approved By: In Progress