Find Everything For Your Office Needs!



CSS Group Of Companies

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 29/03/2025 Voucher No: PV-0325-63

S.#	A/c code	Particulars	Debit	Credit	Narration	
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	00 17,300,400 00	0	Funds Transfer to AH from TOS	
2	10010035	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	1,100,000	Funds Transfer to AH from TOS	
	TOTAL . 1 100 0001 100 000					

TOTAL: 1,100,0001,100,000

Prepared By: Maha Waris Khan Approved By: In Progress