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: 01/12/2020 Voucher No: PV-1220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100228	Ali s Trading Company	117,000	0	Paid Chq. No. 00085269 to Alis Trading company against Invoice no. 542 Sep-2020 (for Papers)
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	117,000	Paid Chq. No. 00085269 to Alis Trading company against Invoice no. 542 Sep-2020 (for Papers)
TOTAL:				117,000	

Prepared By: Maha Waris Khan Approved By: In Progress