

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-0121-25

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>21/01/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020011	Flat no. 501, Hira Naz c/o HRS Group	100,000	0	Paid Chq. No. 12344520 to Garden Flat Insallament for the month
					of Jan-2021
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Paid Chq. No. 12344520 to Garden Flat Insallament for the month
					of Jan-2021
		TOTAL :	100,000	100,000	

_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress