

## 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 : <u>13/07/2021</u>

Voucher No : <u>PV-0721-7</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	294,840	Paid Cheque no. 10031310 to HiTech Trade International against invoice no. 6597 Apr-2021
2	200100234	HiTech Trade Int	294,840	0	Paid Cheque no. 10031310 to HiTech Trade International against invoice no. 6597 Apr-2021
		TOTAL :	294,840	294,840	

\_

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

Approved By : In Progress