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: 10/08/2021 Voucher No: PV-0821-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010032	Accrued Expenses	25,000	0	Paid Accrued Mehmood Salary via Chq. no 10044689
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	25,000	Paid Accrued Mehmood Salary via Chq. no 10044689
		TOTAL:	25,000	25,000	

Prepared By: Maha Waris Khan Approved By: In Progress