

#### 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-0921-19

## **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

### Transaction Date : 08/09/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	150,000	0	Paid Chq. no. 00663578 to ABS Builders (Karim Heights) for Monthly Installment
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	150,000	Paid Chq. no. 00663578 to ABS Builders (Karim Heights) for Monthly Installment
		TOTAL :	150,000	150,000	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress