

## 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-1221-20

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 05/12/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	27,600	0	Paid Chq. no. 00663588 to AH for Local Purchases
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	27,600	Paid Chq. no. 00663588 to AH for Local Purchases
		TOTAL :	27,600	27,600	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress