

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-0420-6

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>14/04/2020</u>

S.# Debit Credit A/c code Particulars Narration Cheque no. 10017469 given to Ateeq Traders against the liability 0 200100210 Atique Traders 29,120 1 via invoice no. PB-1138026 Cheque no. 10017469 given to Ateeq Traders against the liability 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 29,120 via invoice no. PB-1138026 TOTAL : 29,120 29,120

Prepared By : Maha Waris Khan

Approved By : In Progress