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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 24/05/2022 Voucher No: PV-0522-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	74,750	0	Withdraw Cash via Chq. 00071002 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	74,750	Withdraw Cash via Chq. 00071002 by AH
		TOTAL:	74,750	74,750	

Prepared By: Maha Waris Khan Approved By: In Progress