

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-0520-14

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>30/05/2020</u>

Debit Credit S.# A/c code Particulars Narration Withdraw Cash via cheque no. 10017488 by Asif Hussain from 0 10010041 Imprest Funds - AH Cash Purchase 1 42,330 Bank Al Habib CSS a/c Withdraw Cash via cheque no. 10017488 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 42,330 Bank Al Habib CSS a/c TOTAL : 42,330 42,330

Prepared By : Maha Waris Khan

Approved By : In Progress