

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-0620-26

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/06/2020

S.# Debit Credit A/c code **Particulars** Narration Withdraw Cash via cheque no. 10024847 by Asif Hussain from 0 10010043 Imprest Funds - Asif Hussain 100,000 1 Bank Al Habib CSS a/c Withdraw Cash via cheque no. 10024847 by Asif Hussain from 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 2 0 100,000 Bank Al Habib CSS a/c 100,000 100,000 TOTAL :

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress