

## 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-1122-86

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 30/11/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	1,222	Record Bank Charges for the Month of Nov-2022 BankIslami TCSS
2	50010041	Bank Charges (TCSS)	1,222	0	Record Bank Charges for the Month of Nov-2022 BankIslami TCSS
TOTAL :			1,222	1,222	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress