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







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 23/01/2023 Voucher No: PV-0123-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	122,000	0	Withdraw cash via Chq. no. 00091379 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	122,000	Withdraw cash via Chq. no. 00091379 by AH
		TOTAL:	122,000	122,000	

Prepared By: Maha Waris Khan Approved By: In Progress