## 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: 14/03/2023 Voucher No: PV-0323-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	75,000	0	Transfer Funds to Rizwan Shah on behalf of KH ( AA Enclave Jan-23 Installment Part Payment )
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	75,000	Transfer Funds to Rizwan Shah on behalf of KH ( AA Enclave Jan-23 Installment Part Payment )
TOTAL:			75,000	75,000	

Prepared By: Maha Waris Khan Approved By: In Progress