

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-0323-62

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/03/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	4,100	0	Online Paid annual renewal fees of KCCI for year 2023-24
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	4,100	Online Paid annual renewal fees of KCCI for year 2023-24
		TOTAL :	4,100	4,100	

_

Prepared By : Maha Waris Khan

Approved By : In Progress