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: 21/03/2023 Voucher No: PV-0323-68

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	220,000	0	Cash Received against Chq no 00103631 Trade World against GST
					Liabiliy
2	20010032	Accrued Expenses	0	220,000	Cash Received against Chq no 00103631 Trade World against GST
				Liabiliy	
		TOTAL:	220,000	220,000	

Prepared By: Maha Waris Khan Approved By: In Progress