

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: 04/04/2023 Voucher No : PV-0423-19 S.# Credit A/c code **Particulars** Debit Narration 200100229 Trade World 168,000 0 Paid Chq. no. 10074465 to Trade World against GST Liability 1 invoice no. 39375 2 10010031 BANK AI Habib TCSS a/c no. 0027-0081-000490-01 0 168,000 Paid Chq. no. 10074465 to Trade World against GST Liability invoice no. 39375 TOTAL : 168,000 168,000

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress