

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 : 05/05/2023

Voucher No : <u>PV-0523-8</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100229	Trade World	180,000	0	Paid Chq. no. 00137636 to Trade World against GST Llability utilize by AH Cash
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	180,000	Paid Chq. no. 00137636 to Trade World against GST Llability utilize by AH Cash
TOTAL : 1				180,000	

_

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

Approved By : In Progress