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: 22/06/2023 Voucher No: PV-0623-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	138,500	0	Withdraw Cash via Chq. no. 00137664 by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	138,500	Withdraw Cash via Chq. no. 00137664 by AH
		TOTAL:	138,500	138,500	

Prepared By: Maha Waris Khan Approved By: In Progress