## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 15/06/2023 Voucher No: PV-0623-77

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	25,604	0	Cash paid to Nobel against Liability by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	25,604	Cash paid to Nobel against Liability by AH
		TOTAL:	25,604	25,604	

Prepared By: Maha Waris Khan Approved By: In Progress