## 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: 15/09/2020 Voucher No: PV-0920-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	50,000	0	Cheque no. 10024898 Withdraw Cash by Asif Hussain from Bank
					Al Habib
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	50,000	Cheque no. 10024898 Withdraw Cash by Asif Hussain from Bank
					Al Habib
		TOTAL:	50,000	50,000	

Prepared By: Maha Waris Khan Approved By: In Progress