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: 08/09/2023 Voucher No: PV-0923-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	75,000	0	Withdraw Cash via Chq. no. 00091412 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	75,000	Withdraw Cash via Chq. no. 00091412 by AH
		TOTAL:	75,000	75,000	

Prepared By: Maha Waris Khan Approved By: In Progress