## 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: 04/10/2023 Voucher No: PV-1023-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100215	M. M. Trading Co.	111,500	0	Chq. no. 00137699 paid to GST MM Trading for Khurrram Tapes
					Libaility
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	111,500	Chq. no. 00137699 paid to GST MM Trading for Khurrram Tapes
				Libaility	
		TOTAL:	111,500	111,500	

Prepared By: Maha Waris Khan Approved By: In Progress