### Corporate supplies.com.pk

#### 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

Voucher No :

e - info@corpoatesupplies.com.pk



PV-1023-68

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

#### Transaction Date : <u>13/10/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	26,000	0	Paid Ayaz Salary online for Aug and Sep-2023
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	26,000	Paid Ayaz Salary online for Aug and Sep-2023
		TOTAL :	26,000	26,000	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress