## 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: 25/11/2023 Voucher No: PV-1123-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,515	0	Withdraw Cash via Chq. no. 12367876
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,515	Withdraw Cash via Chq. no. 12367876
		TOTAL:	50,515	50,515	

Prepared By: Maha Waris Khan Approved By: In Progress