

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-1223-52

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/12/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100269	Perfect Traders	240,000	0	Paid online payment to Perfect Traders GST payment for KH
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 1 00	1 200,000	Paid online payment to Perfect Traders GST payment for KH
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	40,000	Paid online payment to Perfect Traders GST payment for KH
		TOTAL :	240,000	240,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress