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: 15/03/2024 Voucher No: PV-0324-39

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|--------------------------------------------|-------|--------|-----------------------------------------------|
| 1 | 200100213 | Khurram Enterprises | 9,920 | 0 | Paid Chq. no. 00154166 to Khurram Enterprises |
| 2 | 20010012 | WHT Payables | 0 | 24 | Paid Chq. no. 00154166 to Khurram Enterprises |
| 3 | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 0 | 9,896 | Paid Chq. no. 00154166 to Khurram Enterprises |
| TOTAL : | | | 9,920 | 9,920 | |

Prepared By: Maha Waris Khan Approved By : In Progress