

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-0920-34

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/09/2020

S.#	A/c code	Particulars	Debit	Credit	Narration
5.π	Arttoue	Faiticulais	Debit	creuit	Narration
1	200100229	Trade World	80,028	0	Paid Chq. No. 00074732 to Trade World against invoice no. 11321
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	80,028	Paid Chq. No. 00074732 to Trade World against invoice no. 11321
TOTAL :			80,028	80,028	

_

Prepared By : Maha Waris Khan

Approved By : In Progress