

## 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-0324-90

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 29/03/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100221	New Town Services	250,000	0	Paid Chq. no. 10074491 to New Town Services for KH
2	10010031	BANK AI Habib TCSS a/c no. 0027-0081-000490	-01 0	250,000	Paid Chq. no. 10074491 to New Town Services for KH
		TOTAL :	250,000	250,000	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress