

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-0524-15

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/05/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	71,500	0	Paid Cash to Galaxy Computers Rs. 3200 + 45,000 + 23,300 against
					Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	71,500	Paid Cash to Galaxy Computers Rs. 3200 + 45,000 + 23,300 against
				Liability	
		TOTAL :	71,500	71,500	

_

Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress