

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-0524-18

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/05/2024

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	11,712	0	Paid Chq. no. 10128479 to AE Traders
2	100100129	BANK BAH TOS a/c PK69 BAHL 5027008100191	501 0	11,712	Paid Chq. no. 10128479 to AE Traders
		TOTAL :	11,712	11,712	

_

Prepared By : Maha Waris Khan

Approved By : In Progress