## 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: 18/05/2024 Voucher No: PV-0524-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100258	Picasso - Shahsons Pvt Ltd	11,975	0	Paid Cash by AH to Picasso Stationer
2	10010041	Imprest Funds - AH Cash Purchase	0	11,975	Paid Cash by AH to Picasso Stationer
		TOTAL:	11,975	11,975	

Prepared By: Maha Waris Khan Approved By: In Progress