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







p in G. f

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 31/07/2024 Voucher No: PV-0724-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010042	Bank Charges (CSS)	622	0	Record Bank Charges of BAH CSS for July-2024
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	622	Record Bank Charges of BAH CSS for July-2024
		TOTAL:	622	622	

Prepared By: Maha Waris Khan Approved By: In Progress