## Corporate supplies.com.pk

#### 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-0824-60

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Payment Voucher

#### Transaction Date : <u>12/08/2024</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010011	Sales Tax Payable	38,217	0	Online payment of GST for the month of July-24
2	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500175 <b>1</b> 00	1 38,217	Online payment of GST for the month of July-24
		TOTAL :	38,217	38,217	

\_

Prepared By : Maha Waris Khan

Approved By : In Progress