

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-1024-59

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/10/2024

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|-------------|---------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 3101050,000 | 0 | Online Receive from Asif Hussain Saving for Cash Management |
| 2 | 10010034 | BAH Personal Asif Hussain a/c no. 5027-0069-0 | 007-3104-00 | 150,000 | Online Receive from Asif Hussain Saving for Cash Management |
| | | TOTAL : | 150,000 | 150,000 | |

_

Prepared By : Maha Waris Khan

Approved By : In Progress