

## 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