## 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: 31/10/2024 Voucher No: PV-1024-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100281	Online via Bank	12,600	0	Paid Online Payment to the Vendor against PJV-1024-205 and 209
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	12,600	Paid Online Payment to the Vendor against PJV-1024-205 and 209
		TOTAL:	12,600	12,600	

Prepared By: Maha Waris Khan Approved By: In Progress