## 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: 06/11/2024 Voucher No: PV-1124-48

| S.# | A/c code  | Particulars                                  | Debit    | Credit | Narration   |
|-----|-----------|--|----------|--------|---|
| 1   | 200100281 | Online via Bank                              | 6,000    | 0      | Paid Online Payment to the Vendor against PJV-1124-24 |
| 2   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 6,000  | Paid Online Payment to the Vendor against PJV-1124-24 |
|     |           | TOTAL:                                       | 6,000    | 6,000  |   |

Prepared By: Maha Waris Khan Approved By: In Progress