## 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: 30/12/2024 Voucher No: PV-1224-34

| S.# | A/c code  | Particulars                                | Debit        | Credit    | Narration  |
|-----|-----------|--|--------------|-----------|--|
| 1   | 200100274 | Motiwal Trading Company                    | 200,000      | 0         | Paid Chq. no. 10155310 to Motiwal Trading against GST AH |
| 2   | 10010033  | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 200,000 | Paid Chq. no. 10155310 to Motiwal Trading against GST AH |
|     |           | TOTAL:                                     | 200,000      | 200,000   |  |

Prepared By: Maha Waris Khan Approved By: In Progress