## 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







## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Payment Voucher**

Transaction Date: 12/12/2024 Voucher No: PV-1224-46

| S.# | A/c code | Particulars                                | Debit        | Credit   | Narration                                       |
|-----|----------|--|--------------|----------|---|
| 1   | 20010024 | Printec                                    | 12,400       | 0        | Online Payment of School Fees by Kashif Hussain |
| 2   | 10010033 | BANK AI Habib Saving TCSS a/c PK86BAHL5027 | 186500175700 | 1 12,400 | Online Payment of School Fees by Kashif Hussain |
|     |          | TOTAL:                                     | 12,400       | 12,400   |   |

Prepared By: Maha Waris Khan Approved By: In Progress