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: 20/02/2025 Voucher No: PV-0225-12

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|----------|--------|---|
| 1 | 10010046 | Imprest Funds - AH Cash 2024-25 | 11,807 | 0 | Withdraw Cash via Chq. no. 10173883 by AH |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 11,807 | Withdraw Cash via Chq. no. 10173883 by AH |
| | | TOTAL: | 11,807 | 11,807 | |

Prepared By: Maha Waris Khan Approved By: In Progress