

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

Voucher No :

e - info@corpoatesupplies.com.pk



PV-0325-6

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : <u>15/03/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	20,000	0	Paid Chq. no. 10173890 to AE Traders
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 0	20,000	Paid Chq. no. 10173890 to AE Traders
		TOTAL :	20,000	20,000	

_

Prepared By : Maha Waris Khan

Approved By : In Progress