## 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: 16/04/2025 Voucher No: PV-0425-67

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

Prepared By: Maha Waris Khan Approved By: In Progress