## 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: 12/05/2025 Voucher No: PV-0525-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010032	Marketing Expenses (TCSS)	23,023	0	Online Payment of Kashif CC HBL Bill
2	20020011	Due from Kashif Hussain	5,317	0	Online Payment of Kashif CC HBL Bill
3	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	28,340	Online Payment of Kashif CC HBL Bill
TOTAL :			28,340	28,340	

Prepared By: Maha Waris Khan Approved By : In Progress