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: 16/05/2025 Voucher No: PV-0525-22

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|----------------------------------------------|----------|--------|------------------------------------------|
| 1 | 200100210 | Atique Traders | 35,060 | 0 | Paid Chq. no. 10173919 to Atique Traders |
| 2 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-01 0 | 35,060 | Paid Chq. no. 10173919 to Atique Traders |
| | | TOTAL: | 35,060 | 35,060 | |

Prepared By: Maha Waris Khan Approved By: In Progress