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: 05/12/2020 Voucher No: PV-1220-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	30,000	0	WithDraw Cash via Chq. No. 40259096 by Asif Hussain for Local
					Purchases
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	30,000	WithDraw Cash via Chq. No. 40259096 by Asif Hussain for Local
				Purchases	
		TOTAL:	30,000	30,000	

Prepared By: Maha Waris Khan Approved By: In Progress