

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/06/2021

Voucher No : RV-0621-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,005	0	0	Chq. no. 26225355 Received from BlueEx against order no. Online-0121-01 & Online-0121-02
2	50010027	Courier Expenses (TCSS)	760	0	Chq. no. 26225355 Received from BlueEx against order no. Online-0121-01 & Online-0121-02
3	100100168	Website Online Customers	0	2,765	Chq. no. 26225355 Received from BlueEx against order no. Online-0121-01 & Online-0121-02
TOTAL :			2,765	2,765	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____