

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/06/2021

Voucher No : RV-0621-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 504		0	Chq. no. 26136170 from Blue Ex against Online-0121-03 and 0221-03
2	50010027	Courier Expenses (TCSS)	280	0	Chq. no. 26136170 from Blue Ex against Online-0121-03 and 0221-03
3	100100168	Website Online Customers	0	784	Chq. no. 26136170 from Blue Ex against Online-0121-03 and 0221-03
TOTAL :			784	784	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____