

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/07/2021

Voucher No : RV-0721-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 584		0	Receive Chq. no. 26135521 from Blue Ex against online web sale
2	100100168	Website Online Customers	0	900	Receive Chq. no. 26135521 from Blue Ex against online web sale
3	500100210	Online Sales Expenses (TCSS)	316	0	Receive Chq. no. 26135521 from Blue Ex against online web sale
TOTAL :			900	900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_