

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2021

Voucher No : RV-1221-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,380		0	Receive Chq. no. 27897139 from BlueEx against Online Sales 150731
2	50010016	Cost of Goods Sold (Online)	520	0	Receive Chq. no. 27897139 from BlueEx against Online Sales 150731
3	100100168	Website Online Customers	0	3,900	Receive Chq. no. 27897139 from BlueEx against Online Sales 150731
TOTAL :			3,900	3,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____