

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2021

Voucher No : RV-1221-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,930	0	0	Receive Chq. no. 26886492 from BlueEx against Online Sales 144912
2	50010016	Cost of Goods Sold (Online)	830	0	Receive Chq. no. 26886492 from BlueEx against Online Sales 144912
3	100100168	Website Online Customers	0	2,760	Receive Chq. no. 26886492 from BlueEx against Online Sales 144912
TOTAL :			2,760	2,760	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____