

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



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

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :