

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/08/2023

Voucher No : RV-0823-74

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,869	21,869	0	Record Chq. 29961397 received from Blue Ex against transaction statement no. 274040
2	50010037	Commission Expenses (Online)	971	0	Record Chq. 29961397 received from Blue Ex against transaction statement no. 274040
3	100100168	Website Online Customers	0	22,840	Record Chq. 29961397 received from Blue Ex against transaction statement no. 274040
TOTAL :			22,840	22,840	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____