

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/10/2023

Voucher No : RV-1023-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,605	0	0	Receive Chq. no. 29962097 from Blue Ex against Statement no. 277294
2	50010037	Commission Expenses (Online)	6,150	0	Receive Chq. no. 29962097 from Blue Ex against Statement no. 277294
3	100100168	Website Online Customers	0	7,755	Receive Chq. no. 29962097 from Blue Ex against Statement no. 277294
TOTAL :			7,755	7,755	

Prepared By :

Approved By : In Progress

Paid To : _____