

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/08/2023

Voucher No : RV-0823-75

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,708	0		Receive Chq. no. 30128700 from Blue Ex against 2022 payment
2	50010041	Bank Charges (TCSS)	242	0	Receive Chq. no. 30128700 from Blue Ex against 2022 payment
3	100100168	Website Online Customers	0	1,950	Receive Chq. no. 30128700 from Blue Ex against 2022 payment
TOTAL :			1,950	1,950	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____