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

D	100		1
Recei	nt v	יחור	nar
NECE	DL V	Out	

Transaction Date: 06/12/	2021	Voucher No :	RV-1221-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 240	0	Receive Chq. no. 27492903 from BlueEx against Online Sales
					146802
2	50010016	Cost of Goods Sold (Online)	200	0	Receive Chq. no. 27492903 from BlueEx against Online Sales
					146802
3	100100168	Website Online Customers	0	440	Receive Chq. no. 27492903 from BlueEx against Online Sales
				146802	
		TOTAL:	440	440	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: