



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/06/2020

Voucher No : RV-0620-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,860	17,860	0	Receive Cheque no. Chq. 24877527 from BlueEx Online Website Customer
2	500100210	Online Sales Expenses (TCSS)	1,600	0	Receive Cheque no. Chq. 24877527 from BlueEx Online Website Customer
3	100100168	Website Online Customers	0	9,460	Receive Cheque no. Chq. 24877527 from BlueEx Online Website Customer
TOTAL :			9,460	9,460	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____