

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/10/2023

Voucher No : RV-1023-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,001		0	Receive Chq. no. 28232203 from Blue Ex against statement no. 281267
2	50010037	Commission Expenses (Online)	319	0	Receive Chq. no. 28232203 from Blue Ex against statement no. 281267
3	100100168	Website Online Customers	0	3,320	Receive Chq. no. 28232203 from Blue Ex against statement no. 281267
TOTAL :			3,320	3,320	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____