

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/01/2024

Voucher No : RV-0124-62

| S.#     | A/c code   | Particulars  | Debit | Credit | Narration   |
|---------|------------|--|-------|--------|---|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,565 | 0     | 0      | Received Chq. no. 31614093 from Blue Ex against order no. 14281, 14280, 14288 |
| 2       | 500100210  | Online Sales Expenses (TCSS)                           | 540   | 0      | Received Chq. no. 31614093 from Blue Ex against order no. 14281, 14280, 14288 |
| 3       | 1001001294 | Blue Ex Couriers                                       | 0     | 3,105  | Received Chq. no. 31614093 from Blue Ex against order no. 14281, 14280, 14288 |
| TOTAL : |            |  | 3,105 | 3,105  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_