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 1			
Recei	nt v	חווכ	nar
NECE	$\rho\iota$ v	Out	1161

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. 0027-0081-000	310-012,565	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: