

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2024

Voucher No : RV-0124-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,724	11,724	0	Chq. no. 3161401 received from Bluex for Dec-23 and Nov-23 Payment 14245 14248, 14255, 14259, 14267, 14268, 14258
2	500100210	Online Sales Expenses (TCSS)	2,224	0	Chq. no. 3161401 received from Bluex for Dec-23 and Nov-23 Payment 14245 14248, 14255, 14259, 14267, 14268, 14258
3	1001001294	Blue Ex Couriers	0	13,948	Chq. no. 3161401 received from Bluex for Dec-23 and Nov-23 Payment 14245 14248, 14255, 14259, 14267, 14268, 14258
TOTAL :			13,948	13,948	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____