

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2024

Voucher No : RV-0124-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,266	15,266	0	Received Chq. no. 30917118 from Blue Ex against order no. 13981, 13998
2	500100210	Online Sales Expenses (TCSS)	1,682	0	Received Chq. no. 30917118 from Blue Ex against order no. 13981, 13998
3	1001001294	Blue Ex Couriers	0	17,948	Received Chq. no. 30917118 from Blue Ex against order no. 13981, 13998
TOTAL :			17,948	17,948	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____