

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 : _____