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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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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. 0027-0081-000	310-016,266	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: