

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/01/2024

Voucher No : RV-0124-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,249	0	0	Received Chq. no. 31182896 from Blue Ex against order no. 14010, 14106, 14137
2	500100210	Online Sales Expenses (TCSS)	540	0	Received Chq. no. 31182896 from Blue Ex against order no. 14010, 14106, 14137
3	1001001294	Blue Ex Couriers	0	3,789	Received Chq. no. 31182896 from Blue Ex against order no. 14010, 14106, 14137
TOTAL :			3,789	3,789	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____