

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/04/2024

Voucher No : RV-0424-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	5,472	0	Received Chq. no. 29003221 from Blue Ex against order no. 14380, 14382, 14383, 14387, 14390, 14399
2	500100210	Online Sales Expenses (TCSS)	1,200	0	Received Chq. no. 29003221 from Blue Ex against order no. 14380, 14382, 14383, 14387, 14390, 14399
3	1001001294	Blue Ex Couriers	0	5,672	Received Chq. no. 29003221 from Blue Ex against order no. 14380, 14382, 14383, 14387, 14390, 14399
TOTAL :			5,672	5,672	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____