

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/04/2024

Voucher No : RV-0424-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,086	15,086	0	Receive Chq. no. 29003101 from Blue Ex against order no. 14349, 14350, 14351, 14352, 14361, 14369, 14376
2	500100210	Online Sales Expenses (TCSS)	2,298	0	Receive Chq. no. 29003101 from Blue Ex against order no. 14349, 14350, 14351, 14352, 14361, 14369, 14376
3	1001001294	Blue Ex Couriers	0	8,384	Receive Chq. no. 29003101 from Blue Ex against order no. 14349, 14350, 14351, 14352, 14361, 14369, 14376
TOTAL :			8,384	8,384	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____