

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/02/2024

Voucher No : RV-0224-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	1,545	0	Receive Chq. no. 31614344 from Blue Ex against order no. 14313, 14305, 14316, 14314, 14326
2	500100210	Online Sales Expenses (TCSS)	888	0	Receive Chq. no. 31614344 from Blue Ex against order no. 14313, 14305, 14316, 14314, 14326
3	1001001294	Blue Ex Couriers	0	5,433	Receive Chq. no. 31614344 from Blue Ex against order no. 14313, 14305, 14316, 14314, 14326
TOTAL :			5,433	5,433	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____