

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/02/2024

Voucher No : RV-0224-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 671		0	Receive Chq. no. 31614415 from Blue Ex against order no.14304
2	500100210	Online Sales Expenses (TCSS)	180	0	Receive Chq. no. 31614415 from Blue Ex against order no.14304
3	1001001294	Blue Ex Couriers	0	851	Receive Chq. no. 31614415 from Blue Ex against order no.14304
TOTAL :			851	851	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____