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Voucher No :

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RV-0124-66

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>18/01/2024</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|-------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-013,249 | 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 :