

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/04/2024

Voucher No : RV-0424-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 568		0	Receive Chq. no. 31614157 from Blue Ex against order no. 14326, 14345
2	500100210	Online Sales Expenses (TCSS)	540	0	Receive Chq. no. 31614157 from Blue Ex against order no. 14326, 14345
3	1001001294	Blue Ex Couriers	0	1,108	Receive Chq. no. 31614157 from Blue Ex against order no. 14326, 14345
TOTAL :			1,108	1,108	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____