

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/02/2025

Voucher No : RV-0225-71

| S.#     | A/c code   | Particulars  | Debit | Credit | Narration   |
|---------|------------|--|-------|--------|---|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-03,919 | 0     | 0      | Received Chq. no. 32690015 from Blue Ex against 14620, 14626, 14628 |
| 2       | 50010027   | Courier Expenses (TCSS)                                | 938   | 0      | Received Chq. no. 32690015 from Blue Ex against 14620, 14626, 14628 |
| 3       | 1001001294 | Blue Ex Couriers                                       | 0     | 4,857  | Received Chq. no. 32690015 from Blue Ex against 14620, 14626, 14628 |
| TOTAL : |            |  | 4,857 | 4,857  |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_