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## **CSS Group Of Companies**

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Transaction Date: 15/02/2025 Voucher No.: RV-02/	Transaction Date: 15/02/2025	Voucher No :	RV-0225-71
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-03,919	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: