

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/04/2025

Voucher No : RV-0425-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,793	0	0	Received Chq. no. 32857881 form Blue Ex against 14744, 14772, 14779, 14797
2	50010027	Courier Expenses (TCSS)	2,163	0	Received Chq. no. 32857881 form Blue Ex against 14744, 14772, 14779, 14797
3	1001001294	Blue Ex Couriers	0	6,956	Received Chq. no. 32857881 form Blue Ex against 14744, 14772, 14779, 14797
TOTAL :			6,956	6,956	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____