

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>12/08/2020</u>

Voucher No : <u>RV-0820-22</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	21,164	0	Daraz Deposited Chq. Process (KH-17) from 01/6/20 to
					14/06/2020
2	50010037	Commission Expenses (Online)	7,293	0	Daraz Deposited Chq. Process (KH-17) from 01/6/20 to
					14/06/2020
3	100100147	Daraz Online Store	0	28,457	Daraz Deposited Chq. Process (KH-17) from 01/6/20 to
				14/06/2020	
		TOTAL :	28,457	28,457	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :