

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/02/2021

Voucher No : RV-0221-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	11,917	0	Daraz Deposited Chq. Process (KH-32) from 15/01/21 to 31/01/2021
2	50010037	Commission Expenses (Online)	3,760	0	Daraz Deposited Chq. Process (KH-32) from 15/01/21 to 31/01/2021
3	100100147	Daraz Online Store	0	15,677	Daraz Deposited Chq. Process (KH-32) from 15/01/21 to 31/01/2021
TOTAL :			15,677	15,677	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____