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RV-0920-28

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : <u>18/09/2020</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	2,986	0	Receive Online Payment from Daraz (01/09/20 to 14/09/20)
2	50010035	Commission Expenses (TOS)	214	0	Receive Online Payment from Daraz (01/09/20 to 14/09/20)
3	100100147	Daraz Online Store	0	3,200	Receive Online Payment from Daraz (01/09/20 to 14/09/20)
		TOTAL :	3,200	3,200	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :

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