

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2020

Voucher No : RV-0120-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	13,546	0	Daraz Deposited Chq. Process (KH-9) from 01/12/19 to 14-01-2020
2	50010037	Commission Expenses (Online)	5,207	0	Daraz Deposited Chq. Process (KH-9) from 01/12/19 to 14-01-2020
3	100100147	Daraz Online Store	0	18,753	Daraz Deposited Chq. Process (KH-9) from 01/12/19 to 14-01-2020
TOTAL :			18,753	18,753	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____