

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/02/2020

Voucher No : RV-0220-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	23,599	0	Daraz Deposited Chq. Process (KH-10) from 15/1/20 to 31-01-2020
2	50010037	Commission Expenses (Online)	6,839	0	Daraz Deposited Chq. Process (KH-10) from 15/1/20 to 31-01-2020
3	100100147	Daraz Online Store	0	30,438	Daraz Deposited Chq. Process (KH-10) from 15/1/20 to 31-01-2020
TOTAL :			30,438	30,438	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____