

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/02/2020

Voucher No : RV-0220-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	20,035	0	Daraz Deposited Chq. Process (KH-11) from 01/2/20 to 14-02-2020
2	50010037	Commission Expenses (Online)	5,972	0	Daraz Deposited Chq. Process (KH-11) from 01/2/20 to 14-02-2020
3	100100147	Daraz Online Store	0	26,007	Daraz Deposited Chq. Process (KH-11) from 01/2/20 to 14-02-2020
TOTAL :			26,007	26,007	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____