

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/03/2020

Voucher No : RV-0320-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	17,351	0	Daraz Deposited Chq. Process (KH-12) from 15/2/20 to 29-02-2020
2	50010037	Commission Expenses (Online)	5,475	0	Daraz Deposited Chq. Process (KH-12) from 15/2/20 to 29-02-2020
3	100100147	Daraz Online Store	0	22,826	Daraz Deposited Chq. Process (KH-12) from 15/2/20 to 29-02-2020
TOTAL :			22,826	22,826	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____