

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/03/2020

Voucher No : RV-0320-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	18,191	0	Daraz Deposited Chq. Process (KH-13) from 01/3/20 to 14-03-2020
2	50010037	Commission Expenses (Online)	5,367	0	Daraz Deposited Chq. Process (KH-13) from 01/3/20 to 14-03-2020
3	100100147	Daraz Online Store	0	23,558	Daraz Deposited Chq. Process (KH-13) from 01/3/20 to 14-03-2020
TOTAL :			23,558	23,558	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____