

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/04/2020

Voucher No : RV-0420-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	8,097	0	Daraz Deposited Chq. Process (KH-14) from 15/3/20 to 31-03-2020
2	50010037	Commission Expenses (Online)	3,249	0	Daraz Deposited Chq. Process (KH-14) from 15/3/20 to 31-03-2020
3	100100147	Daraz Online Store	0	11,346	Daraz Deposited Chq. Process (KH-14) from 15/3/20 to 31-03-2020
TOTAL :			11,346	11,346	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____