

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/05/2023

Voucher No : RV-0523-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	788	0	Record Online Daraz Payment for Unrecorded Transaction in May-23
2	50010037	Commission Expenses (Online)	44	0	Record Online Daraz Payment for Unrecorded Transaction in May-23
3	100100147	Daraz Online Store	0	832	Record Online Daraz Payment for Unrecorded Transaction in May-23
TOTAL :			832	832	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____