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## **CSS Group Of Companies**

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Transaction Date: 24/02/2023 Voucher No: RV-0223-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	610	0	Record Daraz Online Payment of Feb-23
2	50010037	Commission Expenses (Online)	89	0	Record Daraz Online Payment of Feb-23
3	100100147	Daraz Online Store	0	699	Record Daraz Online Payment of Feb-23
		TOTAL:	699	699	

Prepared By: Approved By: Maha Waris Khan In Progress Paid To: