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## **CSS Group Of Companies**

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Transaction Date: 15/09/2022 Voucher No: RV-0922-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	1,024	0	Record Daraz Online Receipt for TOS
2	50010037	Commission Expenses (Online)	431	0	Record Daraz Online Receipt for TOS
3	100100147	Daraz Online Store	0	1,455	Record Daraz Online Receipt for TOS
		TOTAL:	1,455	1,455	

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