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RV-0822-63

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : <u>18/08/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,793	0	Record Daraz Payment for TOS Unrecorded Transaction
2	50010037	Commission Expenses (Online)	0	0	Record Daraz Payment for TOS Unrecorded Transaction
3	100100147	Daraz Online Store	0	3,793	Record Daraz Payment for TOS Unrecorded Transaction
TOTAL :			3,793	3,793	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :