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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 10/08/2022 Voucher No: RV-0822-64

| S.# | A/c code  | Particulars                               | Debit | Credit | Narration   |
|-----|-----------|---|-------|--------|---|
| 1   | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 5,805 | 0      | Record Daraz Payment for TOS Unrecorded Transaction |
| 2   | 50010037  | Commission Expenses (Online)              | 1,385 | 0      | Record Daraz Payment for TOS Unrecorded Transaction |
| 3   | 100100147 | Daraz Online Store                        | 0     | 7,190  | Record Daraz Payment for TOS Unrecorded Transaction |
|     |           | TOTAL:                                    | 7,190 | 7,190  |   |

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