

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/07/2022

Voucher No : RV-0722-39

| S.#     | A/c code  | Particulars                               | Debit | Credit | Narration                                           |
|---------|-----------|-------------------------------------------|-------|--------|-----------------------------------------------------|
| 1       | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 227   | 0      | Record Daraz Payment for TOS Unrecorded Transaction |
| 2       | 50010037  | Commission Expenses (Online)              | 142   | 0      | Record Daraz Payment for TOS Unrecorded Transaction |
| 3       | 100100147 | Daraz Online Store                        | 0     | 369    | Record Daraz Payment for TOS Unrecorded Transaction |
| TOTAL : |           |                                           | 369   | 369    |                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_