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RV-0823-77

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/08/2023

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|-----------------------------------|--------|--------|---|
| 1 | 100100128 | BANK JS Bank CSS a/c no. 10659-17 | 9,700 | 0 | Record Online Daraz TCSS Payment into JS Bank |
| 2 | 50010037 | Commission Expenses (Online) | 1,750 | 0 | Record Online Daraz TCSS Payment into JS Bank |
| 3 | 100100147 | Daraz Online Store | 0 | 11,450 | Record Online Daraz TCSS Payment into JS Bank |
| | | TOTAL : | 11,450 | 11,450 | |

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :