



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/06/2023

Voucher No : RV-0623-76

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------------|-------|--------|---|
| 1 | 100100128 | BANK JS Bank CSS a/c no. 10659-17 | 875 | 0 | Record Online Daraz TCSS Payment into JS Bank |
| 2 | 50010037 | Commission Expenses (Online) | 432 | 0 | Record Online Daraz TCSS Payment into JS Bank |
| 3 | 100100147 | Daraz Online Store | 0 | 1,307 | Record Online Daraz TCSS Payment into JS Bank |
| TOTAL : | | | 1,307 | 1,307 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____