

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :

e - info@corpoatesupplies.com.pk



RV-0123-73

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/01/2023

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	1,968	0	Record Online Daraz TCSS Payment into JS Bank
2	50010037	Commission Expenses (Online)	1,483	0	Record Online Daraz TCSS Payment into JS Bank
3	100100147	Daraz Online Store	0	3,451	Record Online Daraz TCSS Payment into JS Bank
TOTAL :			3,451	3,451	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :