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RV-0123-75

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : <u>13/01/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	11,718	0	Record Online Daraz TCSS Payment into JS Bank
2	50010037	Commission Expenses (Online)	3,124	0	Record Online Daraz TCSS Payment into JS Bank
3	100100147	Daraz Online Store	0	14,842	Record Online Daraz TCSS Payment into JS Bank
TOTAL :			14,842	14,842	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :