## 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

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

D			1
Recei	nt V		nor.
NECE	$\rho\iota$ v	Out	

Transaction Date: 01/06/2020	Voucher No :	RV-0620-24
------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100147	Daraz Online Store	0	7,491	Daraz Deposited Chq. Process (KH-15) from 01/5/20 to
				14-05-2020	
2	50010037	Commission Expenses (Online)	1,658	0	Daraz Deposited Chq. Process (KH-15) from 01/5/20 to
					14-05-2020
3	100100128	BANK JS Bank CSS a/c no. 10659-17	5,833	0	Daraz Deposited Chq. Process (KH-15) from 01/5/20 to
				14-05-2020	
		TOTAL:	7,491	7,491	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: