

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

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 : _____