

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/06/2020

Voucher No : RV-0620-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	14,434	0	Daraz Deposited Chq. Process (KH-16) from 15/5/20 to 31/05/2020
2	50010037	Commission Expenses (Online)	3,503	0	Daraz Deposited Chq. Process (KH-16) from 15/5/20 to 31/05/2020
3	100100147	Daraz Online Store	0	17,937	Daraz Deposited Chq. Process (KH-16) from 15/5/20 to 31/05/2020
TOTAL :			17,937	17,937	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____