

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/08/2020

Voucher No : RV-0820-22

| S.#     | A/c code  | Particulars                       | Debit  | Credit | Narration                                                       |
|---------|-----------|-----------------------------------|--------|--------|-----------------------------------------------------------------|
| 1       | 100100128 | BANK JS Bank CSS a/c no. 10659-17 | 21,164 | 0      | Daraz Deposited Chq. Process (KH-17) from 01/6/20 to 14/06/2020 |
| 2       | 50010037  | Commission Expenses (Online)      | 7,293  | 0      | Daraz Deposited Chq. Process (KH-17) from 01/6/20 to 14/06/2020 |
| 3       | 100100147 | Daraz Online Store                | 0      | 28,457 | Daraz Deposited Chq. Process (KH-17) from 01/6/20 to 14/06/2020 |
| TOTAL : |           |                                   | 28,457 | 28,457 |                                                                 |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_