

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/08/2020

Voucher No : RV-0820-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	49,635	0	Daraz Deposited Chq. Process (KH-18) from 15/6/20 to 30/06/2020
2	50010037	Commission Expenses (Online)	13,777	0	Daraz Deposited Chq. Process (KH-18) from 15/6/20 to 30/06/2020
3	100100147	Daraz Online Store	0	63,412	Daraz Deposited Chq. Process (KH-18) from 15/6/20 to 30/06/2020
TOTAL :			63,412	63,412	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____