

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/07/2020

Voucher No : RV-0720-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	17,318	0	Daraz Deposited Chq. Process (KH-19) from 01/7/20 to 14/07/2020
2	50010037	Commission Expenses (Online)	9,144	0	Daraz Deposited Chq. Process (KH-19) from 01/7/20 to 14/07/2020
3	100100147	Daraz Online Store	0	26,462	Daraz Deposited Chq. Process (KH-19) from 01/7/20 to 14/07/2020
TOTAL :			26,462	26,462	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____