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## **CSS Group Of Companies**

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Transaction Date: 11/08/2020	Voucher No :	RV-0820-24
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	17,708	0	Daraz Deposited Chq. Process (KH-20) from 15/7/20 to
				31/07/2020	
2	50010037	Commission Expenses (Online)	7,664	0	Daraz Deposited Chq. Process (KH-20) from 15/7/20 to
					31/07/2020
3	100100147	Daraz Online Store	0	25,372	Daraz Deposited Chq. Process (KH-20) from 15/7/20 to
				31/07/2020	
		TOTAL:	25,372	25,372	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: