

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/08/2020

Voucher No : RV-0820-24

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 : _____