

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/08/2020

Voucher No : RV-0820-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	14,583	0	Daraz Deposited Chq. Process (KH-21) from 01/08/20 to 14/08/2020
2	50010037	Commission Expenses (Online)	6,422	0	Daraz Deposited Chq. Process (KH-21) from 01/08/20 to 14/08/2020
3	100100147	Daraz Online Store	0	21,005	Daraz Deposited Chq. Process (KH-21) from 01/08/20 to 14/08/2020
TOTAL :			21,005	21,005	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____