

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/09/2020

Voucher No : RV-0920-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-----------------------------------|--------|--------|--|
| 1 | 100100128 | BANK JS Bank CSS a/c no. 10659-17 | 23,852 | 0 | Daraz Deposited Chq. Process (KH-22) from 15/08/20 to 31/08/2020 |
| 2 | 50010037 | Commission Expenses (Online) | 6,226 | 0 | Daraz Deposited Chq. Process (KH-22) from 15/08/20 to 31/08/2020 |
| 3 | 100100147 | Daraz Online Store | 0 | 30,078 | Daraz Deposited Chq. Process (KH-22) from 15/08/20 to 31/08/2020 |
| TOTAL : | | | 30,078 | 30,078 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____