

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 : _____