

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/10/2020

Voucher No : RV-1020-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	14,533	0	Daraz Deposited Chq. Process (KH-24) from 15/09/20 to 30/09/2020
2	50010037	Commission Expenses (Online)	4,497	0	Daraz Deposited Chq. Process (KH-24) from 15/09/20 to 30/09/2020
3	100100147	Daraz Online Store	0	19,030	Daraz Deposited Chq. Process (KH-24) from 15/09/20 to 30/09/2020
TOTAL :			19,030	19,030	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____