

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/10/2020

Voucher No : RV-1020-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	15,542	0	Daraz Deposited Chq. Process (KH-25) from 01/10/20 to 14/10/2020
2	50010037	Commission Expenses (Online)	5,765	0	Daraz Deposited Chq. Process (KH-25) from 01/10/20 to 14/10/2020
3	100100147	Daraz Online Store	0	21,307	Daraz Deposited Chq. Process (KH-25) from 01/10/20 to 14/10/2020
TOTAL :			21,307	21,307	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____