

**S.**#

1

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

BANK JS Bank CSS a/c no. 10659-17

Particulars

## **Receipt Voucher**

Debit

15,542

## Transaction Date : <u>20/10/2020</u>

A/c code

100100128

	Voucher No : <u>RV-1020-39</u>			
Credit	Narration			
0	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

qA

Approved By : In Progress

Paid To :