

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/11/2020

Voucher No : RV-1120-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	11,537	0	Daraz Deposited Chq. Process (KH-26) from 15/10/20 to 31/10/2020
2	50010037	Commission Expenses (Online)	5,378	0	Daraz Deposited Chq. Process (KH-26) from 15/10/20 to 31/10/2020
3	100100147	Daraz Online Store	0	16,915	Daraz Deposited Chq. Process (KH-26) from 15/10/20 to 31/10/2020
TOTAL :			16,915	16,915	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____