

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/11/2020

Voucher No : RV-1120-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	13,334	0	Daraz Deposited Chq. Process (KH-27) from 01/11/20 to 14/11/2020
2	50010037	Commission Expenses (Online)	4,120	0	Daraz Deposited Chq. Process (KH-27) from 01/11/20 to 14/11/2020
3	100100147	Daraz Online Store	0	17,454	Daraz Deposited Chq. Process (KH-27) from 01/11/20 to 14/11/2020
TOTAL :			17,454	17,454	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____