

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/12/2020

Voucher No : RV-1220-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	16,719	0	Daraz Deposited Chq. Process (KH-28) from 15/11/20 to 30/11/2020
2	50010037	Commission Expenses (Online)	7,602	0	Daraz Deposited Chq. Process (KH-28) from 15/11/20 to 30/11/2020
3	100100147	Daraz Online Store	0	24,321	Daraz Deposited Chq. Process (KH-28) from 15/11/20 to 30/11/2020
TOTAL :			24,321	24,321	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____