

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/12/2020

Voucher No : RV-1220-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	2,930	0	Daraz Deposited Chq. Process (KH-29) from 01/12/20 to 14/12/2020
2	50010037	Commission Expenses (Online)	2,787	0	Daraz Deposited Chq. Process (KH-29) from 01/12/20 to 14/12/2020
3	100100147	Daraz Online Store	0	5,717	Daraz Deposited Chq. Process (KH-29) from 01/12/20 to 14/12/2020
TOTAL :			5,717	5,717	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_