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RV-0121-59

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/01/2021

1 100100128 BANK JS Bank CSS a/c no. 10659-17 10,544 0 Daraz Deposited Chq. Process (KH-30) from 15/11/20 to 2 50010037 Commission Expenses (Online) 4,685 0 Daraz Deposited Chq. Process (KH-30) from 15/11/20 to 3 100100147 Daraz Online Store 0 15,229 Daraz Deposited Chq. Process (KH-30) from 15/11/20 to 3 100100147 Daraz Online Store 0 15,229 Daraz Deposited Chq. Process (KH-30) from 15/11/20 to 3 100100147 Daraz Online Store 15,229 Daraz Deposited Chq. Process (KH-30) from 15/11/20 to	S.#	A/c code	Particulars	Debit	Credit	Narration
2 50010037 Commission Expenses (Online) 4,685 0 Daraz Deposited Chq. Process (KH-30) from 15/11/20 to 30/11/2020 3 100100147 Daraz Online Store 0 15,229 Daraz Deposited Chq. Process (KH-30) from 15/11/20 to 30/11/2020	1	100100128	BANK JS Bank CSS a/c no. 10659-17	10,544	0	
3 100100147 Daraz Online Store 0 15,229 Daraz Deposited Chq. Process (KH-30) from 15/11/20 to 30/11/2020	2	50010037	Commission Expenses (Online)	4,685	0	Daraz Deposited Chq. Process (KH-30) from 15/11/20 to
30/11/2020	3	100100147	Daraz Online Store	0	15 220	
TOTAL : 15,229 15,229	5	100100147		0	13,223	
			TOTAL :	15,229	15,229	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :