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Voucher No :

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RV-0221-38

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : <u>22/02/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	10,829	0	Daraz Deposited Chq. Process (KH-33) from 01/02/21 to
					14/02/2021
2	50010037	Commission Expenses (Online)	3,308	0	Daraz Deposited Chq. Process (KH-33) from 01/02/21 to
					14/02/2021
3	100100147	Daraz Online Store	0	14,137	Daraz Deposited Chq. Process (KH-33) from 01/02/21 to
					14/02/2021
		TOTAL :	14,137	14,137	

Prepared By :

<u>Maha Waris Khan</u>

Approved By : In Progress

Paid To :