

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/02/2021

Voucher No : RV-0221-38

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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____