

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/04/2021

Voucher No : RV-0421-44

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	7,852	0	Received Funds from Daraz for (15/03/21 to 31/03/21)Received Funds from Daraz for (12/04/21 to 18/04/21)
2	50010035	Commission Expenses (TOS)	609	0	Received Funds from Daraz for (15/03/21 to 31/03/21)Received Funds from Daraz for (12/04/21 to 18/04/21)
3	100100147	Daraz Online Store	0	8,461	Received Funds from Daraz for (15/03/21 to 31/03/21)Received Funds from Daraz for (12/04/21 to 18/04/21)
TOTAL :			8,461	8,461	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____