

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 : _____