

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :

e - info@corpoatesupplies.com.pk



RV-0121-62

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/01/2021

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,892	0	Receive Online Payment from Daraz (15/12/20 to 31/12/20)
2	50010035	Commission Expenses (TOS)	1,443	0	Receive Online Payment from Daraz (15/12/20 to 31/12/20)
3	100100147	Daraz Online Store	0	5,335	Receive Online Payment from Daraz (15/12/20 to 31/12/20)
TOTAL :			5,335	5,335	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :