

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/01/2021

Voucher No : RV-0121-62

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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____