

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/02/2021

Voucher No : RV-0221-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	7,821	0	Receive Online Payment from Daraz (01/02/20 to 14/02/20)
2	50010035	Commission Expenses (TOS)	579	0	Receive Online Payment from Daraz (01/02/20 to 14/02/20)
3	100100147	Daraz Online Store	0	8,400	Receive Online Payment from Daraz (01/02/20 to 14/02/20)
TOTAL :			8,400	8,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____