

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/02/2021

Voucher No : RV-0221-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	2,973	0	Receive Online Payment from Daraz (15/01/21 to 31/01/21)
2	50010033	Commission Expenses (TCSS)	227	0	Receive Online Payment from Daraz (15/01/21 to 31/01/21)
3	100100147	Daraz Online Store	0	3,200	Receive Online Payment from Daraz (15/01/21 to 31/01/21)
TOTAL :			3,200	3,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____