

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/11/2020

Voucher No : RV-1120-40

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|-------|--------|--|
| 1 | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 3,003 | 0 | Receive Online Payment from Daraz (15/10/20 to 31/10/20) |
| 2 | 50010035 | Commission Expenses (TOS) | 247 | 0 | Receive Online Payment from Daraz (15/10/20 to 31/10/20) |
| 3 | 100100147 | Daraz Online Store | 0 | 3,250 | Receive Online Payment from Daraz (15/10/20 to 31/10/20) |
| TOTAL : | | | 3,250 | 3,250 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____