



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 18/09/2020

Voucher No : RV-0920-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	2,986	0	Receive Online Payment from Daraz (01/09/20 to 14/09/20)
2	50010035	Commission Expenses (TOS)	214	0	Receive Online Payment from Daraz (01/09/20 to 14/09/20)
3	100100147	Daraz Online Store	0	3,200	Receive Online Payment from Daraz (01/09/20 to 14/09/20)
TOTAL :			3,200	3,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_