

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	2,157	0	Receive Online Payment from Daraz (15/09/20 to 30/09/20)
2	50010035	Commission Expenses (TOS)	203	0	Receive Online Payment from Daraz (15/09/20 to 30/09/20)
3	100100147	Daraz Online Store	0	2,360	Receive Online Payment from Daraz (15/09/20 to 30/09/20)
TOTAL :			2,360	2,360	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____