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## **CSS Group Of Companies**

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Transaction Date: 20/08/2020 Voucher No: RV-0820-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,602	0	Receive Online Payment from Daraz (01/08/20 to 14/08/20)
2	50010035	Commission Expenses (TOS)	258	0	Receive Online Payment from Daraz (01/08/20 to 14/08/20)
3	100100147	Daraz Online Store	0	3,860	Receive Online Payment from Daraz (01/08/20 to 14/08/20)
		TOTAL:	3,860	3,860	

Prepared By: Approved By: Maha Waris Khan In Progress Paid To: