

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/03/2022

Voucher No : RV-0322-52

| S.#     | A/c code  | Particulars                               | Debit  | Credit | Narration                                                           |
|---------|-----------|-------------------------------------------|--------|--------|---------------------------------------------------------------------|
| 1       | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 42,776 | 0      | Record Online Payment of Daraz for TOS account for Till<br>Mar-2022 |
| 2       | 100100147 | Daraz Online Store                        | 0      | 42,776 | Record Online Payment of Daraz for TOS account for Till<br>Mar-2022 |
| TOTAL : |           |                                           | 42,776 | 42,776 |                                                                     |

Prepared By : Maha Waris Khan

Approved By : In Progress

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