

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/09/2023

Voucher No : RV-0923-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	1,704	0	Received Payment from Daraz for TOS Sep-23 Sales
2	50010037	Commission Expenses (Online)	204	0	Received Payment from Daraz for TOS Sep-23 Sales
3	100100147	Daraz Online Store	0	1,908	Received Payment from Daraz for TOS Sep-23 Sales
TOTAL :			1,908	1,908	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____