



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 05/05/2023

Voucher No : RV-0523-61

| S.#     | A/c code  | Particulars                               | Debit | Credit | Narration  |
|---------|-----------|---|-------|--------|--|
| 1       | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 138   | 0      | Recorded Online Payment receive from Daraz for Claim etc |
| 2       | 50010037  | Commission Expenses (Online)              | 203   | 0      | Recorded Online Payment receive from Daraz for Claim etc |
| 3       | 100100147 | Daraz Online Store                        | 0     | 341    | Recorded Online Payment receive from Daraz for Claim etc |
| TOTAL : |           |   | 341   | 341    |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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