

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/09/2022

Voucher No : RV-0922-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,440	0	Record Daraz Payment for Unrecorded Transaction of TSO
2	50010037	Commission Expenses (Online)	408	0	Record Daraz Payment for Unrecorded Transaction of TSO
3	100100147	Daraz Online Store	0	3,848	Record Daraz Payment for Unrecorded Transaction of TSO
TOTAL :			3,848	3,848	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____