

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/09/2022

Voucher No : RV-0922-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	4,007	0	Record Daraz Payment for TOS Unrecorded Transactions
2	50010037	Commission Expenses (Online)	671	0	Record Daraz Payment for TOS Unrecorded Transactions
3	100100147	Daraz Online Store	0	4,678	Record Daraz Payment for TOS Unrecorded Transactions
TOTAL :			4,678	4,678	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____