



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/07/2022

Voucher No : RV-0722-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	227	0	Record Daraz Payment for TOS Unrecorded Transaction
2	50010037	Commission Expenses (Online)	142	0	Record Daraz Payment for TOS Unrecorded Transaction
3	100100147	Daraz Online Store	0	369	Record Daraz Payment for TOS Unrecorded Transaction
TOTAL :			369	369	

Prepared By : Maha Waris Khan

Approved By : In Progress

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