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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 07/07/2023 Voucher No: RV-0723-67

| S.# | A/c code  | Particulars                       | Debit | Credit | Narration                                     |
|-----|-----------|-----------------------------------|-------|--------|---|
| 1   | 100100128 | BANK JS Bank CSS a/c no. 10659-17 | 1,575 | 0      | Record Online Daraz TCSS Payment into JS Bank |
| 2   | 50010037  | Commission Expenses (Online)      | 444   | 0      | Record Online Daraz TCSS Payment into JS Bank |
| 3   | 100100147 | Daraz Online Store                | 0     | 2,019  | Record Online Daraz TCSS Payment into JS Bank |
|     |           | TOTAL:                            | 2,019 | 2,019  |   |

Prepared By: Approved By: Maha Waris Khan In Progress Paid To: