

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 22/03/2023

Voucher No : RV-0323-57

| S.#     | A/c code  | Particulars                       | Debit  | Credit | Narration                                     |
|---------|-----------|-----------------------------------|--------|--------|-----------------------------------------------|
| 1       | 100100128 | BANK JS Bank CSS a/c no. 10659-17 | 8,739  | 0      | Record Online Daraz TCSS Payment into JS Bank |
| 2       | 50010037  | Commission Expenses (Online)      | 2,218  | 0      | Record Online Daraz TCSS Payment into JS Bank |
| 3       | 100100147 | Daraz Online Store                | 0      | 10,957 | Record Online Daraz TCSS Payment into JS Bank |
| TOTAL : |           |                                   | 10,957 | 10,957 |                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress

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