

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :

e - info@corpoatesupplies.com.pk



RV-1222-90

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : 06/12/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100128	BANK JS Bank CSS a/c no. 10659-17	32,567	0	Record Online Daraz TCSS Payment into JS Bank
2	50010037	Commission Expenses (Online)	5,170	0	Record Online Daraz TCSS Payment into JS Bank
3	100100147	Daraz Online Store	0	37,737	Record Online Daraz TCSS Payment into JS Bank
		TOTAL :	37,737	37,737	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :