

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/01/2024

Voucher No : RV-0124-01A

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	0	Receive Cheque no. Chq. No. 08927453 from Oxford University Press Pakistan (SMC-Private) Ltd against CSaS-1123-58,CSaS-1223-19,CSaS-1223-31,CSaS-1223-7,CSaS-1223-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 08927453 from Oxford University Press Pakistan (SMC-Private) Ltd against CSaS-1123-58,CSaS-1223-19,CSaS-1223-31,CSaS-1223-7,CSaS-1223-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 08927453 from Oxford University Press Pakistan (SMC-Private) Ltd against CSaS-1123-58,CSaS-1223-19,CSaS-1223-31,CSaS-1223-7,CSaS-1223-8, invo
4	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd	0	0	Receive Cheque no. Chq. No. 08927453 from Oxford University Press Pakistan (SMC-Private) Ltd against CSaS-1123-58,CSaS-1223-19,CSaS-1223-31,CSaS-1223-7,CSaS-1223-8, invo
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____