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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/01/2024

Voucher No : <u>RV-0124-01A</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-01 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-122
					3-8, 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-122
				3-8, 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-122
					3-8, invo
4	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd O	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-122
					3-8, invo
		TOTAL :	0	0	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :