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

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 23/01/2024 Voucher No: RV-0124-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310395,706	0	Receive Cheque no. Chq. No. 09697272 from Oxford University Press Pakistan (SMC-Private) Ltd against
					CSaS-1023-50,CSaS-1123-33, invo
2	10010051	Advance Tax Deducted (CSS)	24,317	0	Receive Cheque no. Chq. No. 09697272 from Oxford University
					Press Pakistan (SMC-Private) Ltd against
					CSaS-1023-50,CSaS-1123-33, invo
3	50010021	Unregistered GST Expenses (Css)	22,107		Receive Cheque no. Chq. No. 09697272 from Oxford University
				0	Press Pakistan (SMC-Private) Ltd against
					CSaS-1023-50,CSaS-1123-33, invo
4	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 0	442,130	Receive Cheque no. Chq. No. 09697272 from Oxford University
					Press Pakistan (SMC-Private) Ltd against
					CSaS-1023-50,CSaS-1123-33, invo
TOTAL: 4				442,130	

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