

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/04/2024

Voucher No : RV-0424-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310154,372	163,358	0	Receive Cheque no. Chq. No. 08927543 from Oxford University Press Pakistan (SMC-Private) Ltd against CSaS-0224-13,CSaS-0224-14,CSaS-0224-15,CSaS-0224-16,CSaS-0224-35,CSaS-0224-36,CSaS-0224-42,CSaS-0324-2, invo
2	10010051	Advance Tax Deducted (CSS)	8,091	0	Receive Cheque no. Chq. No. 08927543 from Oxford University Press Pakistan (SMC-Private) Ltd against CSaS-0224-13,CSaS-0224-14,CSaS-0224-15,CSaS-0224-16,CSaS-0224-35,CSaS-0224-36,CSaS-0224-42,CSaS-0324-2, invo
3	50010021	Unregistered GST Expenses (Css)	895	0	Receive Cheque no. Chq. No. 08927543 from Oxford University Press Pakistan (SMC-Private) Ltd against CSaS-0224-13,CSaS-0224-14,CSaS-0224-15,CSaS-0224-16,CSaS-0224-35,CSaS-0224-36,CSaS-0224-42,CSaS-0324-2, invo
4	1001001259	Oxford University Press Pakistan (SMC-Private) Ltd	0	163,358	Receive Cheque no. Chq. No. 08927543 from Oxford University Press Pakistan (SMC-Private) Ltd against CSaS-0224-13,CSaS-0224-14,CSaS-0224-15,CSaS-0224-16,CSaS-0224-35,CSaS-0224-36,CSaS-0224-42,CSaS-0324-2, invo
TOTAL :			163,358	163,358	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____