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## **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	0	Receive Cheque no. Chq. No. 09697272 from Oxford University  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: