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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>15/10/2024</u>

Voucher No : <u>RV-1024-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 02,957 0	1 0	Receive Cheque no. Chq. from HUM Network Limited against
				TCSAS-0824-51, invo	
2	10010054	Advance Tax Deducted (Tcss)	754	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0824-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0824-51, invo
4	1001001329	HUM Network Limited	0	13,718	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0824-51, invo
		TOTAL :	13,718	13,718	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :