

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/10/2024

Voucher No : RV-1024-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,95401	1865002,95401	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____