

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/10/2024

Voucher No : RV-1024-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179701	106,979	0	Receive Cheque no. Chq. No. 26976688 from HUM Network Limited against TCSAS-0824-100,TCSAS-0824-107,TCSAS-0824-99, invo
2	10010054	Advance Tax Deducted (Tcss)	5,884	0	Receive Cheque no. Chq. No. 26976688 from HUM Network Limited against TCSAS-0824-100,TCSAS-0824-107,TCSAS-0824-99, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 26976688 from HUM Network Limited against TCSAS-0824-100,TCSAS-0824-107,TCSAS-0824-99, invo
4	1001001329	HUM Network Limited	0	106,979	Receive Cheque no. Chq. No. 26976688 from HUM Network Limited against TCSAS-0824-100,TCSAS-0824-107,TCSAS-0824-99, invo
TOTAL :			106,979	106,979	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____