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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date: 06/11/2024 Voucher No: RV-1124-2 Credit S.# A/c code Particulars Debit Narration BANK AI Habib Saving TCSS a/c PK86BAHL50271865009,85701 10010033 0 Receive Cheque no. Chq. from HUM Network Limited against 1 TCSAS-0924-12, invo 2 10010054 Advance Tax Deducted (Tcss) 923 0 Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0924-12, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0924-12, invo 1001001329 HUM Network Limited 0 16,780 Receive Cheque no. Chq. from HUM Network Limited against 4 TCSAS-0924-12, invo TOTAL : 16,780 16,780

Prepared By : Maha Waris Khan

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Approved By :

In Progress

Paid To :