

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk

🗾 🗭 in 📴 f

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

han

Approved By :

In Progress

Paid To :