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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 05/12/2024 Voucher No: RV-1224-8 Credit S.# A/c code Particulars Debit Narration BANK AI Habib Saving TCSS a/c PK86BAHL50271865089,797201 10010033 0 Receive Cheque no. Chq. from HUM Network Limited against 1 TCSAS-0924-69, invo 2 10010054 Advance Tax Deducted (Tcss) 5,203 0 Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0924-69, invo 3 500100217 Unregistered GST Expenses (Tcss) 0 0 Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0924-69, invo 1001001329 HUM Network Limited 0 94,595 Receive Cheque no. Chq. from HUM Network Limited against 4 TCSAS-0924-69, invo TOTAL : 94,595 94,595

Prepared By : Maha Waris Khan

Chan

Approved By :

In Progress

Paid To :