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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 : <u>RV-1224-11</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 <b>9,197</b> 0	1 0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1024-5, invo
2	10010054	Advance Tax Deducted (Tcss)	302	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1024-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1024-5, invo
4	1001001329	HUM Network Limited	0	5,499	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1024-5, invo
		TOTAL :	5,499	5,499	

Prepared By : M

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :