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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>18/02/2025</u>

Voucher No : <u>RV-0225-21</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>026,252</b> 0	1 0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1224-8, invo
2	10010054	Advance Tax Deducted (Tcss)	7,349	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1224-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1224-8, invo
4	1001001329	HUM Network Limited	0	133,611	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1224-8, invo
		TOTAL :	133,611	133,611	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :