

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 18/03/2025

Voucher No : RV-0325-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650879701	167,767	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0125-8, invo
2	10010054	Advance Tax Deducted (Tcss)	9,227	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0125-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0125-8, invo
4	1001001329	HUM Network Limited	0	167,767	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0125-8, invo
<b>TOTAL :</b>			<b>167,767</b>	<b>167,767</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_