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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 Credit S.# A/c code Particulars Debit Narration BANK AI Habib Saving TCSS a/c PK86BAHL50271865058,897001 10010033 0 Receive Cheque no. Chq. from HUM Network Limited against 1 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 1001001329 HUM Network Limited 0 167,767 Receive Cheque no. Chq. from HUM Network Limited against 4 TCSAS-0125-8, invo TOTAL : 167,767 167,767

Prepared By : Ma

Maha Waris Khan

Approved By :

In Progress

Paid To :