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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 20/04/2025 voucher Not. RV-0425	Transaction Date: 28/04/2025	Voucher No :	RV-0425-32
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027	18650 <b>03,257</b> 0	1 0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0225-5, invo
2	10010054	Advance Tax Deducted (Tcss)	888	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0225-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0225-5, invo
4	1001001329	HUM Network Limited	0	16,152	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-0225-5, invo
		TOTAL:	16,152	16,152	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress