

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/10/2024

Voucher No : RV-1024-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650817501	186,508.75	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0824-1, invo
2	10010054	Advance Tax Deducted (Tcss)	4,697	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0824-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0824-1, invo
4	1001001329	HUM Network Limited	0	85,402	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-0824-1, invo
TOTAL :			85,402	85,402	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____