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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: U5/12/2024 voucner No: RV-1224	Transaction Date: 0	: 05/12/2024	Voucher No :	RV-1224-9
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>7021,715274</b> 0	1 0	Receive Cheque no. Chq. from HUM Network Limited against
				TCSAS-1024-22, invo	
2	10010054	Advance Tax Deducted (Tcss)	4,198	0	Receive Cheque no. Chq. from HUM Network Limited against
				TCSAS-1024-22, invo	
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against
					TCSAS-1024-22, invo
4	1001001329	HUM Network Limited	0	76,322	Receive Cheque no. Chq. from HUM Network Limited against
				TCSAS-1024-22, invo	
		TOTAL:	76,322	76,322	

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