

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 05/12/2024

Voucher No : RV-1224-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186508175801	91,627	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1024-6, invo
2	10010054	Advance Tax Deducted (Tcss)	5,039	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1024-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1024-6, invo
4	1001001329	HUM Network Limited	0	91,627	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1024-6, invo
<b>TOTAL :</b>			<b>91,627</b>	<b>91,627</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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