

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/12/2024

Voucher No : RV-1224-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500319701	1865003.19701	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1024-5, invo
2	10010054	Advance Tax Deducted (Tcss)	302	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1024-5, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1024-5, invo
4	1001001329	HUM Network Limited	0	5,499	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1024-5, invo
TOTAL :			5,499	5,499	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____