

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/02/2025

Voucher No : RV-0225-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865028,25201	186,502	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1224-8, invo
2	10010054	Advance Tax Deducted (Tcss)	7,349	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1224-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1224-8, invo
4	1001001329	HUM Network Limited	0	133,611	Receive Cheque no. Chq. from HUM Network Limited against TCSAS-1224-8, invo
TOTAL :			133,611	133,611	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____