

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/03/2025

Voucher No : RV-0325-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650637281	67,649	0	Receive Cheque no. Chq. No. 26978231 from HUM Network Limited against TCSAS-0225-3,TCSAS-0225-4, invo
2	10010054	Advance Tax Deducted (Tcss)	3,721	0	Receive Cheque no. Chq. No. 26978231 from HUM Network Limited against TCSAS-0225-3,TCSAS-0225-4, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 26978231 from HUM Network Limited against TCSAS-0225-3,TCSAS-0225-4, invo
4	1001001329	HUM Network Limited	0	67,649	Receive Cheque no. Chq. No. 26978231 from HUM Network Limited against TCSAS-0225-3,TCSAS-0225-4, invo
TOTAL :			67,649	67,649	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____