



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2021

Voucher No : RV-1221-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,606	0	Receive Cheque no. Chq. from RTPL Redtone Telecommunication Pvt Ltd against CSaS-1121-2, invo
2	10010051	Advance Tax Deducted (CSS)	4,222	0	Receive Cheque no. Chq. from RTPL Redtone Telecommunication Pvt Ltd against CSaS-1121-2, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from RTPL Redtone Telecommunication Pvt Ltd against CSaS-1121-2, invo
4	1001001154	RTPL Redtone Telecommunication Pvt Ltd	0	93,828	Receive Cheque no. Chq. from RTPL Redtone Telecommunication Pvt Ltd against CSaS-1121-2, invo
TOTAL :			93,828	93,828	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :