

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/09/2022

Voucher No : RV-0922-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101015,318	0	0	Receive Cheque no. Chq. No. 57230975 from RTPL Redtone Telecommunication Pvt Ltd against CSaS-0722-12,TCSAS-0822-53, invo
2	10010054	Advance Tax Deducted (Tcss)	5,436	0	Receive Cheque no. Chq. No. 57230975 from RTPL Redtone Telecommunication Pvt Ltd against CSaS-0722-12,TCSAS-0822-53, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 57230975 from RTPL Redtone Telecommunication Pvt Ltd against CSaS-0722-12,TCSAS-0822-53, invo
4	1001001154	RTPL Redtone Telecommunication Pvt Ltd	0	121,754	Receive Cheque no. Chq. No. 57230975 from RTPL Redtone Telecommunication Pvt Ltd against CSaS-0722-12,TCSAS-0822-53, invo
TOTAL :			121,754	121,754	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____