

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/12/2022

Voucher No : RV-1222-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-029,275	29,275	0	Receive Cheque no. Chq. Chq. No. 00927532 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-1122-21,TCSAS-1122-26, invo
2	10010054	Advance Tax Deducted (Tcss)	1,379	0	Receive Cheque no. Chq. Chq. No. 00927532 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-1122-21,TCSAS-1122-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. No. 00927532 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-1122-21,TCSAS-1122-26, invo
4	1001001154	RTPL Redtone Telecommunication Pvt Ltd	0	30,654	Receive Cheque no. Chq. Chq. No. 00927532 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-1122-21,TCSAS-1122-26, invo
TOTAL :			30,654	30,654	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____