

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/04/2023

Voucher No : RV-0423-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	257,840	0	Receive Cheque no. Chq. Chq. No. 00939200 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-0123-5,TCSAS-0223-20,TCSAS-0223-21,TCSAS-1222-7, invo
2	10010054	Advance Tax Deducted (Tcss)	12,150	0	Receive Cheque no. Chq. Chq. No. 00939200 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-0123-5,TCSAS-0223-20,TCSAS-0223-21,TCSAS-1222-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Chq. No. 00939200 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-0123-5,TCSAS-0223-20,TCSAS-0223-21,TCSAS-1222-7, invo
4	1001001154	RTPL Redtone Telecommunication Pvt Ltd	0	269,990	Receive Cheque no. Chq. Chq. No. 00939200 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-0123-5,TCSAS-0223-20,TCSAS-0223-21,TCSAS-1222-7, invo
TOTAL :			269,990	269,990	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____