

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/10/2023

Voucher No : RV-1023-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	162,655	0	Receive Cheque no. Chq. No. 62381964 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-0523-4,TCSAS-0723-2,TCSAS-0723-24,TCSAS-0723-3, invo
2	10010054	Advance Tax Deducted (Tcss)	7,664	0	Receive Cheque no. Chq. No. 62381964 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-0523-4,TCSAS-0723-2,TCSAS-0723-24,TCSAS-0723-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 62381964 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-0523-4,TCSAS-0723-2,TCSAS-0723-24,TCSAS-0723-3, invo
4	1001001154	RTPL Redtone Telecommunication Pvt Ltd	0	170,319	Receive Cheque no. Chq. No. 62381964 from RTPL Redtone Telecommunication Pvt Ltd against TCSAS-0523-4,TCSAS-0723-2,TCSAS-0723-24,TCSAS-0723-3, invo
TOTAL :			170,319	170,319	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____