

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/06/2023

Voucher No : RV-0623-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	12,678	0	Receive Cheque no. Chq. from Redtone Digital Service against TCSAS-0423-2, invo
2	10010054	Advance Tax Deducted (Tcss)	597	0	Receive Cheque no. Chq. from Redtone Digital Service against TCSAS-0423-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Redtone Digital Service against TCSAS-0423-2, invo
4	1001001253	Redtone Digital Service	0	13,275	Receive Cheque no. Chq. from Redtone Digital Service against TCSAS-0423-2, invo
TOTAL :			13,275	13,275	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____