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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/07/2023</u>

Voucher No : JV-0723-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010054	Advance Tax Deducted (Tcss)	12,331	0	Paid Cash to Ghandhara for Advance Tax WHT
2	1001001264	Ghandhara Nissan Limited	0	12,331	Paid Cash to Ghandhara for Advance Tax WHT
		TOTAL :	12,331	12,331	

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Prepared By : Maha Waris Khan

Approved By : In Progress