

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/07/2023

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	

Prepared By : Maha Waris Khan

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Approved By : In Progress