

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010012	WHT Payables	4,395	0	Adjustment of WHT Payable with Other Income after payment of WHT Return
2	40020011	Other Income (TCSS)	0	4,395	Adjustment of WHT Payable with Other Income after payment of WHT Return
TOTAL :			4,395	4,395	

Prepared By : Maha Waris Khan

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Approved By : In Progress