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JV-1022-18

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/10/2022</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100221	Tax Expense (TCSS)	139,322	0	Record Tax of Year 2023 on a Monthly Basis
2	10010054	Advance Tax Deducted (Tcss)	0	139,322	Record Tax of Year 2023 on a Monthly Basis
		TOTAL :	139,322	139,322	

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Prepared By : Maha Waris Khan

Approved By : In Progress