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Journal Voucher

Transaction Date: 31/01/2023 Voucher No: JV-0123-22

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	

Prepared By: Maha Waris Khan Approved By: In Progress