

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2023

Voucher No : JV-0623-32

| 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