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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 30/06/2020

Voucher No : <u>JV-0620-23</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100221	Tax Expense (TCSS)	391,654	0	Record All Previous years Tax Expenses till 2019 and adjusted from Advance Tax
2	10010054	Advance Tax Deducted (Tcss)	0	391,654	Record All Previous years Tax Expenses till 2019 and adjusted from Advance Tax
		TOTAL :	391,654	391,654	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress