

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/06/2020

Voucher No : JV-0620-23

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	

Prepared By : Maha Waris Khan

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Approved By : In Progress