

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/07/2023

Voucher No : JV-0723-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100221	Tax Expense (TCSS)	150,000	0	Record Provision Expenses of Year 2024 from Advance Tax
2	10010054	Advance Tax Deducted (Tcss)	0	150,000	Record Provision Expenses of Year 2024 from Advance Tax
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress