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Journal Voucher

Transaction Date: 31/08/2023 Voucher No: JV-0823-29

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 Approved By: In Progress