

Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>31/10/2023</u>

Voucher No : <u>JV-1023-34</u>

| 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