

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 28/02/2024

Voucher No : JV-0224-24

| 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