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Journal Voucher

Transaction Date: 30/04/2024 Voucher No: JV-0424-35

| 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