

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/06/2024

Voucher No : JV-0624-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010054	Advance Tax Deducted (Tcss)	941,225	0	Record adjustment of advanced income tax as per actual income tax return refundables 2023-24
2	500100221	Tax Expense (TCSS)	0	941,225	Record adjustment of advanced income tax as per actual income tax return refundables 2023-24
TOTAL :			941,225	941,225	

Prepared By : Maha Waris Khan

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Approved By : In Progress