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## **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 Approved By: In Progress