

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Journal Voucher**

Transaction Date : 31/12/2019

Voucher No : JV-1219-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010054	Advance Tax Deducted (Tcss)	477,239	0	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
2	10010051	Advance Tax Deducted (CSS)	959,847	0	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
3	10010052	Advance Tax Deducted (Ios)	95,216	0	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
4	10010053	Advance Tax Deducted (TOS)	206,586	0	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
5	10010021	Sales Tax Receivables	5,449	0	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
6	20020012	Temporary Adjustment	0	1,744,337	Record Closing Balance of Dec-2019 from Excel Sheet via Temporary Account
<b>TOTAL :</b>			<b>1,744,337</b>	<b>1,744,337</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress