

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/12/2022

Voucher No : JV-1222-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100221	Tax Expense (TCSS)	139,322	0	Record Tax of Year 2023 on a Monthly Basis
2	10010054	Advance Tax Deducted (Tcss)	0	139,322	Record Tax of Year 2023 on a Monthly Basis
TOTAL :			139,322	139,322	

Prepared By : Maha Waris Khan

-

Approved By : In Progress