

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/05/2023

Voucher No : JV-0523-25

| 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