



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 31/05/2024

Voucher No : JV-0524-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100221	Tax Expense (TCSS)	150,000	0	Record Provision Expenses of Year 2024 from Advance Tax
2	10010054	Advance Tax Deducted (Tcss)	0	150,000	Record Provision Expenses of Year 2024 from Advance Tax
TOTAL :			150,000	150,000	

Prepared By : Maha Waris Khan

Approved By : In Progress