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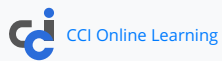
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parmeshwar chavan (student) 12 January 2019

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How to create accounting entries once Tax is paid and wishes to be entered in books of account



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Aman Kumar (Accounts Executive) 12 January 2019

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Expenses A/c Dr

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To TDS A/c

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TDS A/c Dr

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• [Sundararajan S](#) (Final Student of ICAI) [12 January 2019](#)

First due entry

Expense.... Dr.

To Supplier A/c

Second entry

Supplier A/c... Dr.

To TDS Payable A/c (curr liability)

To Bank A/c (payment to supplier net of TDS)

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To Bank A/c



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