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Journal Entry

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14 February 2020

Dear Expert,

Expenses booked last year but payment not made and tds also not deducted

So i can i book tds entry this year ?

farook (Querist)

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14 February 2020

Book only TDS deduction entry
Party A/cdr
to TDS Payable

and Pay with int @ 1% per month

Gokul Sharma
(Expert)

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