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JV-0723-32

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was founded in 2015 as a Supply Chain Management Company

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Transaction Date : <u>31/07/2023</u>

S.# Debit Credit A/c code **Particulars** Narration 500100219 Charity and Donation Expenses 6,915 0 Record Accrued Charity & Donation for the month of Jul-2023 1 2 0 6,915 Record Accrued Charity & Donation for the month of Jul-2023 20010038 Accrued Charity and Donation TOTAL : 6,915 6,915

Prepared By : Maha Waris Khan

Approved By : In Progress