

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No:

e - info@corpoatesupplies.com.pk



JV-0723-32

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## 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