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Journal Voucher

Transaction Date: 31/08/2023 Voucher No: JV-0823-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	5,892	0	Record Accrued Charity & Donation for the month of Aug-2023
2	20010038	Accrued Charity and Donation	0	5,892	Record Accrued Charity & Donation for the month of Aug-2023
		TOTAL:	5,892	5,892	

Prepared By: Maha Waris Khan Approved By: In Progress