

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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