

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2023

Voucher No : JV-1023-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	5,492	0	Record Accrued Charity & Donation for the month of Oct-2023
2	20010038	Accrued Charity and Donation	0	5,492	Record Accrued Charity & Donation for the month of Oct-2023
TOTAL :			5,492	5,492	

Prepared By : Maha Waris Khan

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Approved By : In Progress