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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 Approved By: In Progress