

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 30/11/2023

Voucher No : JV-1123-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	4,993	0	Record Accrued Charity & Donation for the month of Nov-2023
2	20010038	Accrued Charity and Donation	0	4,993	Record Accrued Charity & Donation for the month of Nov-2023
TOTAL :			4,993	4,993	

Prepared By : Maha Waris Khan

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Approved By : In Progress