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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 15/04/2024 Voucher No: JV-0424-21

| S.# | A/c code | Particulars                                 | Debit | Credit | Narration                                     |
|-----|----------|---|-------|--------|---|
| 1   | 20010038 | Accrued Charity and Donation                | 3,000 | 0      | Paid Donation to Friend from BAH TCSS Account |
| 2   | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 3,000  | Paid Donation to Friend from BAH TCSS Account |
|     |          | TOTAL:                                      | 3,000 | 3,000  |   |

Prepared By: Maha Waris Khan Approved By: In Progress