

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2024

Voucher No : JV-0224-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	8,236	0	Record 0.10% Charity on Sales for the month of Feb-2024
2	20010038	Accrued Charity and Donation	0	8,236	Record 0.10% Charity on Sales for the month of Feb-2024
TOTAL :			8,236	8,236	

Prepared By : Maha Waris Khan

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Approved By : In Progress