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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>30/09/2024</u>

Voucher No : <u>JV-0924-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	6,195	0	Record Charity from Sales 0.1% for the month of Sep-2024
2	20010038	Accrued Charity and Donation	0	6,195	Record Charity from Sales 0.1% for the month of Sep-2024
		TOTAL :	6,195	6,195	

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Prepared By : Maha Waris Khan

Approved By : In Progress