

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Journal Voucher

Transaction Date : 30/09/2024

Voucher No : JV-0924-32

| 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  |  |

Prepared By : Maha Waris Khan

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Approved By : In Progress