

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/10/2024

Voucher No : JV-1024-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	6,432	0	Record Charity from Sales 0.1% for the month of Oct-2024
2	20010038	Accrued Charity and Donation	0	6,432	Record Charity from Sales 0.1% for the month of Oct-2024
TOTAL :			6,432	6,432	

Prepared By : Maha Waris Khan

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Approved By : In Progress