

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2025

Voucher No : JV-0125-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	4,316	0	Record Accrued Charity & Donation for Jan-2025
2	20010038	Accrued Charity and Donation	0	4,316	Record Accrued Charity & Donation for Jan-2025
TOTAL :			4,316	4,316	

Prepared By : Maha Waris Khan

-

Approved By : In Progress