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## **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