

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 28/02/2025

Voucher No : JV-0225-18

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|-------------------------------|-------|--------|--|
| 1 | 500100219 | Charity and Donation Expenses | 4,597 | 0 | Record Accrued Charity & Donation for Feb-2025 |
| 2 | 20010038 | Accrued Charity and Donation | 0 | 4,597 | Record Accrued Charity & Donation for Feb-2025 |
| TOTAL : | | | 4,597 | 4,597 | |

Prepared By : Maha Waris Khan

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Approved By : In Progress