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JV-0225-18

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : 28/02/2025

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	

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Prepared By : Maha Waris Khan

Approved By : In Progress