

## 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