

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/08/2023

Voucher No : JV-0823-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	5,892	0	Record Accrued Charity & Donation for the month of Aug-2023
2	20010038	Accrued Charity and Donation	0	5,892	Record Accrued Charity & Donation for the month of Aug-2023
TOTAL :			5,892	5,892	

Prepared By : Maha Waris Khan

-

Approved By : In Progress