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Journal Voucher

Transaction Date: 30/09/2023 Voucher No: JV-0923-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	5,895	0	Record Accrued Charity & Donation for the month of Sep-2023
2	20010038	Accrued Charity and Donation	0	5,895	Record Accrued Charity & Donation for the month of Sep-2023
		TOTAL :	5,895	5,895	

Prepared By: Maha Waris Khan Approved By: In Progress