



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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