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JV-1223-41

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>31/12/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	6,821	0	Record Accrued Charity & Donation for the month of Dec-2023
2	20010038	Accrued Charity and Donation	0	6,821	Record Accrued Charity & Donation for the month of Dec-2023
		TOTAL :	6,821	6,821	

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Prepared By : Maha Waris Khan

Approved By : In Progress