

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 31/01/2024

Voucher No : JV-0124-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	6,485	0	Record 0.10% Charity on Sales for the month of Jan-2024
2	20010038	Accrued Charity and Donation	0	6,485	Record 0.10% Charity on Sales for the month of Jan-2024
TOTAL :			6,485	6,485	

Prepared By : Maha Waris Khan

Approved By : In Progress