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Journal Voucher

Transaction Date: 31/08/2024 Voucher No: JV-0824-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	500100219	Charity and Donation Expenses	5,032	0	Record Charity from Sales 0.1% for the month of August-2024
2	20010038	Accrued Charity and Donation	0	5,032	Record Charity from Sales 0.1% for the month of August-2024
		TOTAL:	5,032	5,032	

Prepared By: Maha Waris Khan Approved By: In Progress