



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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