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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 25/10/2023

Voucher No: SJV-1023-131

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------------|-------|--------|--|
| 1 | 1001001174 | Jubilee Life Insurance Co. Ltd. | 4,956 | 0 | Record the Sale against Invoice no: TCSAS-1023-57 Jubilee Life Insurance Co. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 756 | Record the Sale against Invoice no: TCSAS-1023-57 Jubilee Life Insurance Co. Ltd. |
| 3 | 40010011 | Sales Revenue (TCSS) | 0 | 4,200 | Record the Sale against Invoice no: TCSAS-1023-57 Jubilee Life Insurance Co. Ltd. |
| | | TOTAL : | 4,956 | 4,956 | |

Prepared By : Maha Waris Khan

Approved By : In Progress