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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 07/07/2023 Voucher No: SJV-0723-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	23,350	0	Record the Sale against Invoice no: CSaS-0723-7 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0723-7 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	23,350	Record the Sale against Invoice no: CSaS-0723-7 Jubilee Life Insurance Co. Ltd.
TOTAL:			23,350	23,350	

Prepared By: Maha Waris Khan Approved By : In Progress