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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/10/2023 Voucher No: <u>SJV-1023-132</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	47,766	0	Record the Sale against Invoice no: TCSAS-1023-50 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	7,286	Record the Sale against Invoice no: TCSAS-1023-50 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	40,480	Record the Sale against Invoice no: TCSAS-1023-50 Jubilee Life Insurance Co. Ltd.
TOTAL:			47,766	47,766	

Prepared By: Maha Waris Khan Approved By : In Progress