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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

Transaction Date: 27/11/2023 Voucher No: <u>SJV-1123-153</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	14,868	0	Record the Sale against Invoice no: TCSAS-1123-60 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	2,268	Record the Sale against Invoice no: TCSAS-1123-60 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	12,600	Record the Sale against Invoice no: TCSAS-1123-60 Jubilee Life Insurance Co. Ltd.
TOTAL:			14,868	14,868	

Prepared By: Maha Waris Khan Approved By : In Progress