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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : <u>11/06/2024</u>

Voucher No : <u>SJV-0624-39</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|---------------------------------|--------|--------|---|
| 1 | 1001001174 | Jubilee Life Insurance Co. Ltd. | 14,340 | 0 | Record the Sale against Invoice no: CSaS-0624-23 Jubilee Life Insurance Co. Ltd. |
| 2 | 20010011 | Sales Tax Payable | 0 | 0 | Record the Sale against Invoice no: CSaS-0624-23 Jubilee Life Insurance Co. Ltd. |
| 3 | 40010012 | Sales Revenue (CSS) | 0 | 14,340 | Record the Sale against Invoice no: CSaS-0624-23 Jubilee Life Insurance Co. Ltd. |
| | | TOTAL : | 14,340 | 14,340 | |

Prepared By :

Approved By : In Progress