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Journal Voucher

Transaction Date: 31/07/2024 Voucher No: <u>SJV-0724-181</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	16,225	0	Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	2,475	Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	13,750	Record the Sale against Invoice no: TCSAS-0724-96 Jubilee Life Insurance Co. Ltd.
TOTAL:			16,225	16,225	

Prepared By: Maha Waris Khan Approved By : In Progress