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was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 30/12/2024 Voucher No: <u>SJV-1224-149</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	8,496	0	Record the Sale against Invoice no: TCSAS-1224-84 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	1,296	Record the Sale against Invoice no: TCSAS-1224-84 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	7,200	Record the Sale against Invoice no: TCSAS-1224-84 Jubilee Life Insurance Co. Ltd.
TOTAL:			8,496	8,496	

Prepared By: Maha Waris Khan Approved By : In Progress