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Journal Voucher

Transaction Date: 04/01/2025 Voucher No: SJV-0125-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	3,823	0	Record the Sale against Invoice no: TCSAS-0125-9 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	583	Record the Sale against Invoice no: TCSAS-0125-9 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	3,240	Record the Sale against Invoice no: TCSAS-0125-9 Jubilee Life Insurance Co. Ltd.
TOTAL:			3,823	3,823	

Prepared By: Maha Waris Khan Approved By : In Progress