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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Journal Voucher

## Transaction Date : <u>12/02/2025</u>

Voucher No : <u>SJV-0225-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	5,192	0	Record the Sale against Invoice no: TCSAS-0225-24 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	792	Record the Sale against Invoice no: TCSAS-0225-24 Jubilee Life Insurance Co. Ltd.
3	40010011	Sales Revenue (TCSS)	0	4,400	Record the Sale against Invoice no: TCSAS-0225-24 Jubilee Life Insurance Co. Ltd.
		TOTAL :	5,192	5,192	

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Prepared By : <u>Maha Waris Khan</u>

Approved By : In Progress