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Journal Voucher

Transaction Date: 03/04/2025 Voucher No: SJV-0425-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001174	Jubilee Life Insurance Co. Ltd.	3,500	0	Record the Sale against Invoice no: CSaS-0425-1 Jubilee Life Insurance Co. Ltd.
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0425-1 Jubilee Life Insurance Co. Ltd.
3	40010012	Sales Revenue (CSS)	0	3,500	Record the Sale against Invoice no: CSaS-0425-1 Jubilee Life Insurance Co. Ltd.
		TOTAL:	3,500	3,500	

Prepared By: Maha Waris Khan Approved By : In Progress