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Journal Voucher

Transaction Date: 15/08/2024 Voucher No: SJV-0824-66

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	13,718	0	Record the Sale against Invoice no: TCSAS-0824-51 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	2,093	Record the Sale against Invoice no: TCSAS-0824-51 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	11,625	Record the Sale against Invoice no: TCSAS-0824-51 HUM Network
					Limited
		TOTAL:	13,718	13,718	

Prepared By: Maha Waris Khan Approved By : In Progress