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Journal Voucher

Transaction Date: 09/09/2024 Voucher No: <u>SJV-0924-107</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	16,779	0	Record the Sale against Invoice no: TCSAS-0924-12 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	2,559	Record the Sale against Invoice no: TCSAS-0924-12 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	14,220	Record the Sale against Invoice no: TCSAS-0924-12 HUM Network
					Limited
		TOTAL:	16,779	16,779	

Prepared By: Maha Waris Khan Approved By : In Progress