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Journal Voucher

Transaction Date: 03/10/2024 Voucher No: SJV-1024-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	91,627	0	Record the Sale against Invoice no: TCSAS-1024-6 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	13,977	Record the Sale against Invoice no: TCSAS-1024-6 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	77,650	Record the Sale against Invoice no: TCSAS-1024-6 HUM Network
					Limited
		TOTAL:	91,627	91,627	

Prepared By: Maha Waris Khan Approved By : In Progress