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Journal Voucher

Transaction Date: 04/01/2025 Voucher No: SJV-0125-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	167,767	0	Record the Sale against Invoice no: TCSAS-0125-8 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	25,592	Record the Sale against Invoice no: TCSAS-0125-8 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	142,175	Record the Sale against Invoice no: TCSAS-0125-8 HUM Network
					Limited
		TOTAL:	167,767	167,767	

Prepared By: Maha Waris Khan Approved By : In Progress