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Journal Voucher

Transaction Date: 04/02/2025 Voucher No: SJV-0225-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001329	HUM Network Limited	16,152	0	Record the Sale against Invoice no: TCSAS-0225-5 HUM Network
					Limited
2	20010011	Sales Tax Payable	0	2,152	Record the Sale against Invoice no: TCSAS-0225-5 HUM Network
					Limited
3	40010011	Sales Revenue (TCSS)	0	14,000	Record the Sale against Invoice no: TCSAS-0225-5 HUM Network
					Limited
		TOTAL:	16,152	16,152	

Prepared By: Maha Waris Khan Approved By : In Progress