MANUAL JOURNAL

iCart Pvt. Ltd.

SM Street

CL City, Kerala
shemeemvp123@gmail.com

Journal No: JRN17

Journal Date: Feb. 20, 2024

Reference No: 11 Amount: 111.0

| Account Conf | Debit | Credit |
|---------------------------|-------|--------|
| Cash Account | 111.0 | 0.0 |
| Advertising and Marketing | 0.0 | 111.0 |
| Sub Total | 111.0 | 111.0 |
| Total | 111.0 | 111.0 |