

MANUAL JOURNAL

iCart Pvt. Ltd.  
SM Street  
CL City, Kerala  
shemeemp123@gmail.com

Journal No: JRN16

Journal Date: Feb. 19, 2024

Reference No: 10

Amount: 122.0

Account	Conl	Debit	Credit
Cash Account	Virat Kohli	122.0	0.0
Consultant Expense		0.0	122.0
Sub Total		■122.0	■122.0
Total		■122.0	■122.0

Sub Total :  
TAX Amount :  
IGST :  
Adjustment :  
Shipping :  
  
GRAND TOTAL :