

<div>Home</div> <div>Items</div> <div>Banking</div> <div>Sales</div> <div>Purchases</div> <div>Time Tracking</div> <div>e-Way Bills</div> <div>GST Filing</div> <div>Accountant</div> <div>Reports</div> <div>Documents</div> <div>More Features</div>	All Items					<div>+ New</div> <div>...</div> <div>?</div>	
	<div><div></div></div>	NAME	DESCRIPTION	RATE	HSN/SAC	USAGE UNIT	
	<div></div>	COMMERCIAL INTERIOR DESIGN		₹20,000.00	998391	ft	
	<div></div>	CONSTRUCTION & RENOVATION MATERIALS		₹0.00		ft	
	<div></div>	DECORATIVE ACCESSORIES		0		ft	
	<div></div>	FURNITURE & FIXTURE ITEMS		0		ft	
	<div></div>	RESIDENTIAL INTERIOR DESIGN		₹10,000.00	998391	ft	

Books

Search in Customers

You are cur... Upgrade

urban aura interiors

Home

Items

Banking

Sales

Customers

Quotes

Sales Orders

Delivery Challans

Invoices

Payments Received

Recurring Invoices

Credit Notes

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

Active Customers

+ New

	NAME	COMPANY N...	EMAIL	WORK PHONE	PLACE OF SU...	RECEIVABLE...	UNUSED CRE...	
<input type="checkbox"/>	Dream house Pvt Ltd				Tamil Nadu	₹0.00	₹0.00	
<input type="checkbox"/>	Tech wise Construction Pvt Ltd				Tamil Nadu	₹0.00	₹0.00	

Home

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction
Locking

Reports

Documents

More Features

1

Attachments

Comments & History

✕

Edit

PDF/Print

Make Recurring

⋮

Published

JOURNAL

#1

Date: 18/09/2023

Amount: ₹25,00,000.00

Reference
Number:

Notes

BEING SALARY PAYABLE FOR THE MONTH OF APRIL 2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
BEING SALARY PAYABLE FOR THE MONTH OF APRIL 2023			
SALARY PAYABLE			25,00,000.00
BEING SALARY PAYABLE FOR THE MONTH OF APRIL 2023			
Sub Total		25,00,000.00	25,00,000.00
Total		₹25,00,000.00	₹25,00,000.00

- Home
- Items
- Banking
- Sales
- Purchases
- Vendors
- Expenses**
- Purchase Orders
- Bills
- Payments Made
- Vendor Credits
- Time Tracking
- e-Way Bills
- GST Filing
- Accountant
- Reports
- Documents
- More Features

All Expenses

☐ DATEEXPENSE ...REFERENC...VENDOR N...PAID THRO...CUSTOME...STATUSAMOUNT

☐

23/09/2023

Other Expenses

03

Petty Cash

NON-BILLABLE

₹5,000.00

☐

23/09/2023

LABOUR

LABOUR 02

ICICI BANK-001

NON-BILLABLE

₹5,00,000.00

☐

23/09/2023

Rent Expense

RENT 001

ICICI BANK-001

NON-BILLABLE

₹2,36,000.00



We've sent an email to 21uco013@msnpioneercollege.edu.in. Please verify it to start invoicing your clients.

[RESEND VERIFICATION EMAIL](#)



Books



Search in Purchase O

You are cur...

Upgrade



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Home

Items

Banking

Sales

Purchases

Vendors

Expenses

Purchase Orders

Bills

Payments Made

Vendor Credits

Time Tracking

e-Way Bills

GST Filing

Accountant

Reports

Documents

More Features

All Purchase Orders

+ New



	DATE	PURCHAS...	REFERENC...	VENDOR N...	STATUS	BILLED ST...	AMOUNT	EXPECTED...	
<input type="checkbox"/>	18/09/2023	PO-00001		JUNIPER FURNITUR E	CLOSED	BILLED	₹2,36,000.00		