

JOURNAL

#1

Notes
Salary for the Month of April - 2023

Date: 30/04/2023
Amount: 25,00,000.00
Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being salary paid for the month of April - 2023			
salary payable			25,00,000.00
Being salary paid 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