

smar bride

Journal Report

Basis: Accrual

From 01/10/2023 To 31/10/2023

19/10/2023 - Journal 1	Debit	Credit
Salaries and Employee Wages	2,00,000.00	0.00
Salaries and Employee Wages	0.00	2,00,000.00
	2,00,000.00	2,00,000.00

19/10/2023 - Journal 2	Debit	Credit
Salaries and Employee Wages	2,00,000.00	0.00
ICICI Bank	0.00	2,00,000.00
	2,00,000.00	2,00,000.00

Amount is displayed in your base currency **INR