

Zylker

Journal Report

Basis: Accrual

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

21/10/2023 - Journal 1	Debit	Credit
Salaries and Employee Wages	1,00,000.00	0.00
salary payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

21/10/2023 - Journal 2	Debit	Credit
salary payable	1,00,000.00	0.00
ICICI Bank-001	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

Amount is displayed in your base currency **INR