18/10/2023 - Bill 01 (Mega stationary mart)	Debit	Credit
Cost of Goods Sold	1,00,000.00	0.00
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

18/10/2023 - Invoice INV-000001 (Knowledge foundation pvt.ltd)	Debit	Credit
Accounts Receivable	23,60,000.00	0.00
Output CGST	0.00	1,80,000.00
Output SGST	0.00	1,80,000.00
Sales	0.00	20,00,000.00
	23,60,000.00	23,60,000.00

18/10/2023 - Invoice INV-000002 (Growmore carriers)	Debit	Credit
Accounts Receivable	2,95,000.00	0.00
Output CGST	0.00	22,500.00
Output SGST	0.00	22,500.00
Sales	0.00	2,50,000.00
	2,95,000.00	2,95,000.00

18/10/2023 - Expense 001	Debit	Credit
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Rent Expense	1,00,000.00	0.00
ICICI Bank_001	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

18/10/2023 - Owners Contribution 1	Debit	Credit
ICICI Bank_001	1,00,000.00	0.00
capital deposit	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

18/10/2023 - Transfer Fund 1	Debit	Credit
Petty Cash	10,000.00	0.00
ICICI Bank_001	0.00	10,000.00
	10,000.00	10,000.00

18/10/2023 - Invoice Payment INV-000001 (Knowledge foundation pvt.ltd)	Debit	Credit
ICICI Bank_001	23,60,000.00	0.00
Accounts Receivable	0.00	23,60,000.00
	23,60,000.00	23,60,000.00

18/10/2023 - Payments Made 01 (Mega stationary mart)	Debit	Credit
Accounts Payable	1,18,000.00	0.00
ICICI Bank_001	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

18/10/2023 - Invoice Payment INV-000002 (Growmore carriers)	Debit	Credit
ICICI Bank_001	2,95,000.00	0.00
Accounts Receivable	0.00	2,95,000.00
	2,95,000.00	2,95,000.00

18/10/2023 - Expense 2	Debit	Credit
salary payable	10,00,000.00	0.00
ICICI Bank_001	0.00	10,00,000.00
	10,00,000.00	10,00,000.00

18/10/2023 - Vendor Payment 2 (Mega stationary mart)	Debit	Credit
Prepaid Expenses	11,800.00	0.00
ICICI Bank_001	0.00	11,800.00
	11,800.00	11,800.00

Amount is displayed in your base currency **INR