

List of Journal Entries

Antique Cafe Pvt. Ltd,
www.erp30.com

Print Out Date: 13-10-2017 17:14
Fiscal Year: 01-07-2017 - 30-06-2018 (Active)
Period: 01-10-2017 - 31-10-2017
Type: All

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Type/Account	Reference/Account Name	Date/Dim.	Person/Item/Memo	Debit	Credit
Journal Entry # 1	JV001/10/2017	13-10-2017	Against nestle invoice no. 5 Reference No. PI061/10/2017		
2013	GST Input			861.00	
10111	Cash in Hand				861.00
				861.00	861.00
Total				861.00	861.00