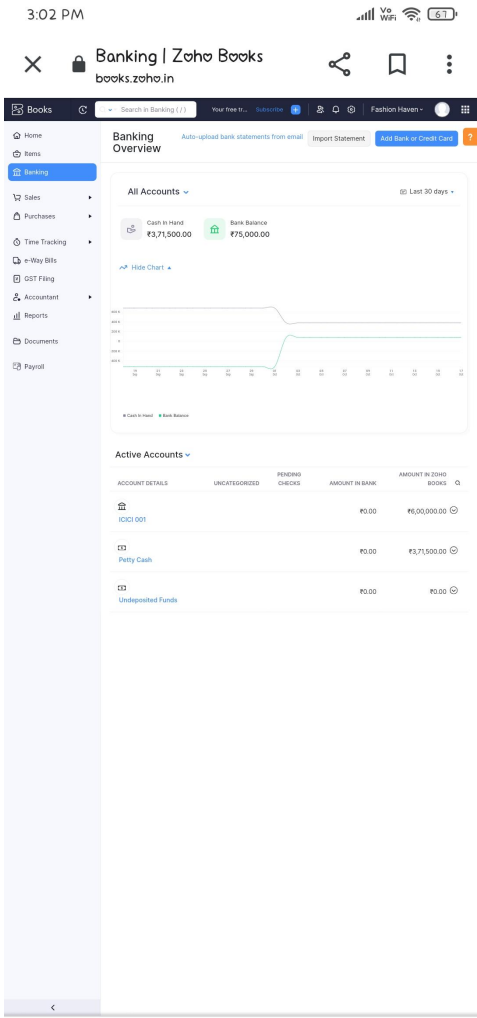
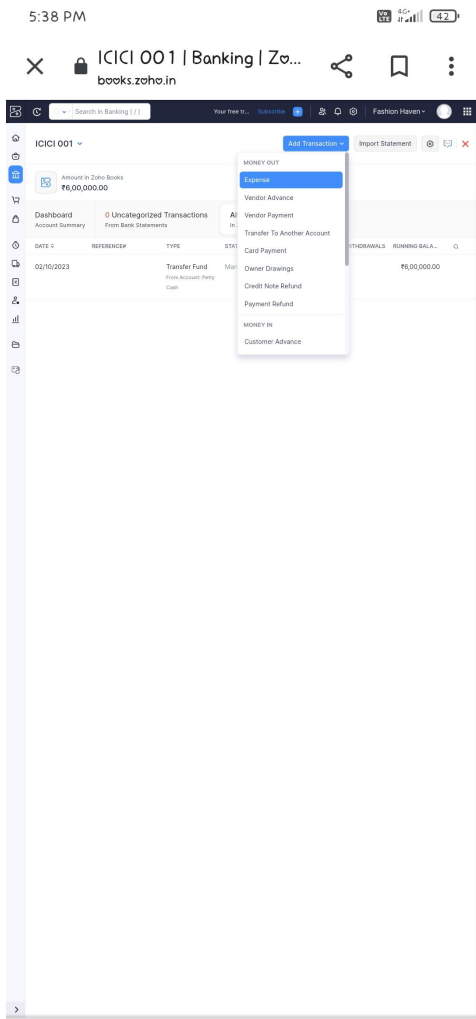


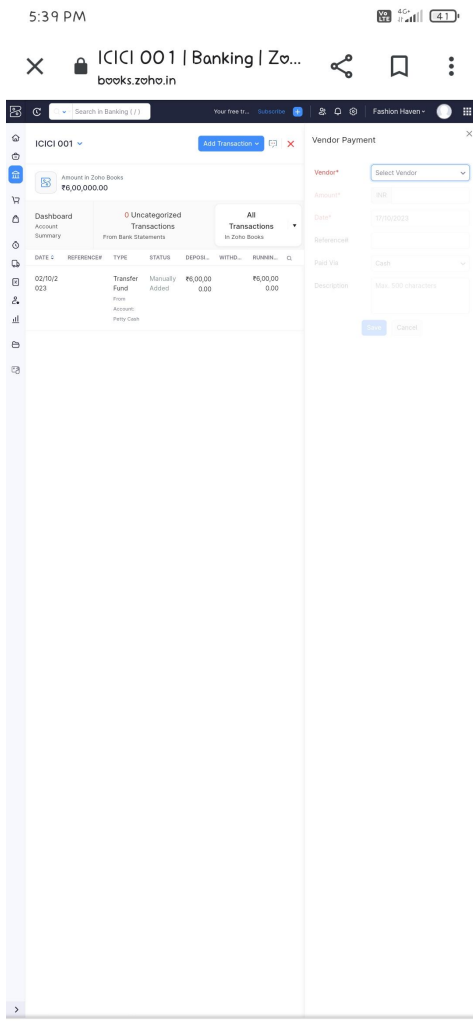
Milestone 11: Bank Entries

Activity 1: Recording of Bank transactions





For vendor payment



For salary & Rent payment

5:40 PM



Books

Home

Bills

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Currency Adjustments

Chart of Accounts

Budgets

Transaction Locking

Reports

Documents

Payroll

New Journal

Choose Template

Date*

17/10/2023

Journal#*

4

Referencet

Notes*

Max. 500 characters

Journal Type

☐ Cash based journal@

Currency

INR: Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (IND)	DEBITS	C
Select an account	Description	Select Contact		
Select an account	Description	Select Contact		
Add another line				
Sub Total			0.00	0.00
Total (*)			0.00	0.00
Difference				0.00

Attachments

Upload File

You can upload a maximum of 5 files, 10MB each

Save and Publish

Save as Draft

Cancel

Make Recurring