

Team 4 Fresh Bites Catering

Journal Report

Basis: Accrual

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

11/10/2023 - Bill 001 (whole Foods Market)	Debit	Credit
Input CGST	2,500.00	0.00
Input SGST	2,500.00	0.00
Materials	1,00,000.00	0.00
Accounts Payable	0.00	1,05,000.00
	1,05,000.00	1,05,000.00

Amount is displayed in your base currency **INR