

JOURNAL

#4

Notes
paid to buyya cement

Date: 25/04/2023
Amount: 2,95,000.00
Reference Number:

Account	Contact	Debits	Credits
Bhuvya cement		2,95,000.00	
paid to buyya cement			
cash or bank			2,95,000.00
paid to buyya cement			
	Sub Total	2,95,000.00	2,95,000.00
	Total	2,95,000.00	2,95,000.00