

JOURNAL

#8

Notes
paid to labour

Date:30/04/2023

Amount:5,00,000.00

Reference Number:

Account	Contact	Debits	Credits
labour cost		5,00,000.00	
paid to labour			
cash or bank			5,00,000.00
paid to labour			
	Sub Total	5,00,000.00	5,00,000.00
	Total	5,00,000.00	5,00,000.00