

JOURNAL

#1

Notes  
capital i

Date:01/04/2023

Amount:10,00,000.00

Reference Number:capital

Account	Contact	Debits	Credits
cash or bank		10,00,000.00	
capital invested			
capital deposit			10,00,000.00
capital invested			
	Sub Total	10,00,000.00	10,00,000.00
	Total	10,00,000.00	10,00,000.00