

JOURNAL

#10

Notes
salary paid

Date:30/04/2023

Amount:25,00,000.00

Reference Number:

| Account | Contact | Debits | Credits |
|--------------|-----------|--------------|--------------|
| salary | | 25,00,000.00 | |
| salary paid | | | |
| cash or bank | | | 25,00,000.00 |
| salary paid | | | |
| | Sub Total | 25,00,000.00 | 25,00,000.00 |
| | Total | 25,00,000.00 | 25,00,000.00 |