

Health Hub Medical

Journal Report

Basis: Accrual

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

20/10/2023 - Journal 1	Debit	Credit
Salaries and Employee Wages	10,00,000.00	0.00
Salaries and Employee Wages	0.00	10,00,000.00
	10,00,000.00	10,00,000.00

20/10/2023 - Expense 2	Debit	Credit
Other Expenses	5,000.00	0.00
Petty Cash	0.00	5,000.00
	5,000.00	5,000.00

Amount is displayed in your base currency **INR