

Educonnect learning centre

Journal Report

Basis: Accrual

From 01/11/2023 To 30/11/2023

03/11/2023 - Invoice Payment INV-000002 (Growmore careers)	Debit	Credit
Petty Cash	2,95,000.00	0.00
Accounts Receivable	0.00	2,95,000.00
	2,95,000.00	2,95,000.00

03/11/2023 - Journal 1	Debit	Credit
Salaries and Employee Wages	10,00,000.00	0.00
Salary payable	0.00	10,00,000.00
	10,00,000.00	10,00,000.00

\*\*Amount is displayed in your base currency **INR**