

JOURNAL

#1

Notes
Being Salary Payable for the month of April 2023

Date: 23/10/2023
Amount: 25,00,000.00
Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		25,00,000.00	
Being salary payable for the month of april 2023			
Salary payable			25,00,000.00
Being salary payable for the month of april			
	Sub Total	25,00,000.00	25,00,000.00
	Total	25,00,000.00	25,00,000.00