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Urban aura interiors Journal Report Basis: Accrual From 01/10/2023 To 31/10/2023		
<a href="#">+ Add Temporary Note</a>		
18/10/2023 - BILL 02 (URBAN AURA INTERIORS)		
	DEBIT	CREDIT
Cost of Goods Sold	1,00,000.00	0.00
Accounts Payable	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

18/10/2023 - INVOICE INV-000001 (URBAN AURA INTERIORS)		
	DEBIT	CREDIT
Accounts Receivable	1,00,000.00	0.00
Sales	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

18/10/2023 - JOURNAL 1		
	DEBIT	CREDIT
Salaries and Employee Wages	25,00,000.00	0.00
Salary payable	0.00	25,00,000.00
	25,00,000.00	25,00,000.00

18/10/2023 - EXPENSE 1		
	DEBIT	CREDIT
Rent Expense	2,00,000.00	0.00
Dividends Paid	0.00	2,00,000.00
	2,00,000.00	2,00,000.00

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

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Urban aura interiors	
Profit and Loss	
Basis: Accrual	
From 01/10/2023 To 31/10/2023	
<a href="#">+ Add Temporary Note</a>	
ACCOUNT	TOTAL
Operating Income	
Sales	1,00,000.00
Total for Operating Income	1,00,000.00
Cost of Goods Sold	
Cost of Goods Sold	1,00,000.00
Total for Cost of Goods Sold	1,00,000.00
Gross Profit	0.00
Operating Expense	
Rent Expense	2,00,000.00
Salaries and Employee Wages	25,00,000.00
Total for Operating Expense	27,00,000.00
Operating Profit	-27,00,000.00
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-27,00,000.00

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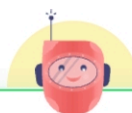
Urban aura interiors  
Balance Sheet

Basis: Accrual

As of 21/10/2023

[+ Add Temporary Note](#)

ACCOUNT	TOTAL
<strong>Assets</strong>	
<strong>Current Assets</strong>	
<a href="#">Accounts Receivable</a>	1,00,000.00
Total for Current Assets	1,00,000.00
<strong>Other Assets</strong>	
<a href="#">Salary payable</a>	-25,00,000.00
Total for Other Assets	-25,00,000.00
Total for Assets	-24,00,000.00
<strong>Liabilities &amp; Equities</strong>	
<strong>Liabilities</strong>	
<strong>Current Liabilities</strong>	
<a href="#">Accounts Payable</a>	1,00,000.00
Total for Current Liabilities	1,00,000.00
Total for Liabilities	1,00,000.00
<strong>Equities</strong>	
<a href="#">Dividends Paid</a>	2,00,000.00
<a href="#">Current Year Earnings</a>	-27,00,000.00
Total for Equities	-25,00,000.00
Total for Liabilities & Equities	-24,00,000.00

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