

JOURNAL

#1

Notes
Salary Payable for the Month of April-2023

Date: 30/10/2023
Amount: 10,00,000.00
Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		10,00,000.00	
Being Salary Payable for the month of April-2023			
Salary Payable			10,00,000.00
Being Salary Payable for the month of April-2023			
	Sub Total	10,00,000.00	10,00,000.00
	Total	10,00,000.00	10,00,000.00