

travel and trax

Journal Report

Basis: Accrual

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

24/10/2023 - Journal 2	Debit	Credit
salar payable	1,00,000.00	0.00
icici bank -001 ( 00000001 )	0.00	1,00,000.00
	1,00,000.00	1,00,000.00

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