










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
Reference#

Notes*salary payable for the month of april-2023

Journal Type☐ Cash based journal 

CurrencyINR- Indian Rupee ▼

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBIT
Salaries and Employee Wages ▼	being salary payable for the month of april-2023	Select Contact ▼	20000
Salary payable ▼	being salary payable for the month of april- 2023	Select Contact ▼	

 Add another line

Sub Total2,00,000.00 2,00,000.00

Total (₹)2,00,000.000,000.00

Difference0.00

Attachments

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#1

Date: 30/04/2023

Amount: ₹2,00,000.00

Reference
Number:

Notes

salary payable for the month of april-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		2,00,000.00	
being salary payable for the month of april-2023			
Salary payable			2,00,000.00
being salary payable for the month of april- 2023			
Sub Total		2,00,000.00	2,00,000.00
Total		₹2,00,000.00	₹2,00,000.00