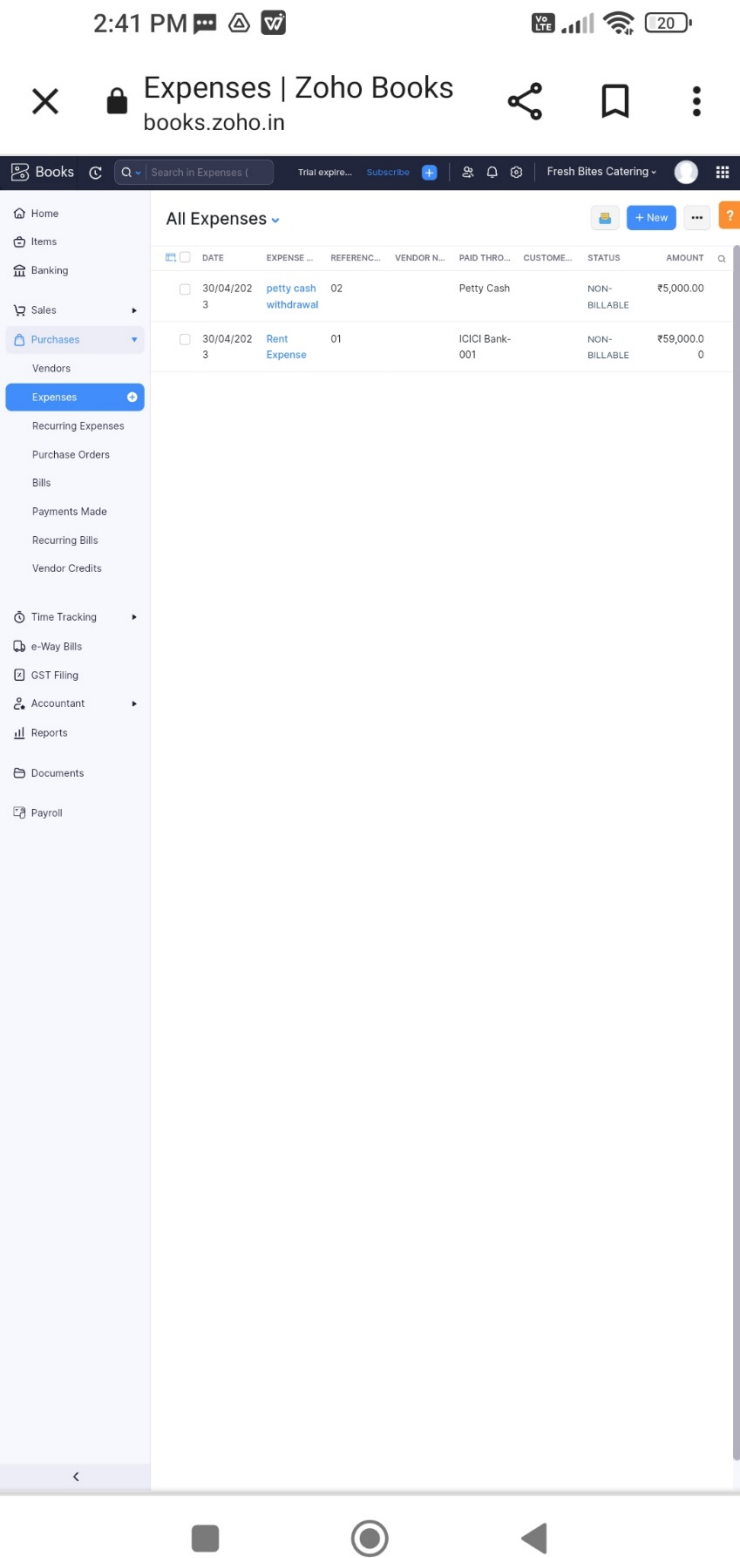


MILESTONE 10:

EXPENSES ENTRY:



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- e-Way Bills
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- Accountant
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- Documents
- Payroll

Expense Details

Expense History

Edit Make Recurring Print

Expense Amount
₹5,000.00 on 30/04/2023
NON-BILLABLE

petty cash withdrawal

Paid Through
Petty CashTax
GST0 [0%]Tax Amount
₹0.00 (Exclusive)Ref #
02GST Treatment
Registered Business - RegularGSTIN / UIN
3345RETFDFGT76Source Of Supply
Tamil NaduDestination Of Supply
Tamil NaduDrag or Drop your Receipts
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Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Petty Cash	0.00	5,000.00
Input SGST	0.00	0.00
Input CGST	0.00	0.00
petty cash withdrawal	5,000.00	0.00
	5,000.00	5,000.00

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Reports

Documents

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Expense Details

Expense History

Edit

Make Recurring

Print



Expense Amount

₹59,000.00 on 30/04/2023

NON-BILLABLE

Rent Expense

Paid Through

ICICI Bank-001

Tax

GST18 [18%]

Tax Amount

₹9,000.00 (Exclusive)

Ref #

01

GST Treatment

Registered Business - Regular

GSTIN / UIN

33ASE34R5T7FT67

Source Of Supply

Tamil Nadu

Destination Of Supply

Tamil Nadu



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Maximum file size allowed is 7MB

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Journal

Amount is displayed in your base currency INR

Expense

ACCOUNT	DEBIT	CREDIT
Rent Expense	50,000.00	0.00
Input SGST	4,500.00	0.00
ICICI Bank-001	0.00	59,000.00
Input CGST	4,500.00	0.00
	59,000.00	59,000.00

