

MILESTONE 8:

JOURNAL ENTRY FOR SALARY PAYABLE UNDER OTHER CURRENT LIABILITIES.



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Create Account

Account Type* Other Current Liability

Account Name* Salary payable

☐ Make this a sub-account

Account Code

Description

☐ Add to the watchlist on my dashboard

Save Cancel

Liability
Any short term liability like:
• Customer Deposits
• Tax Payable

Input SGST	Other Current Asset
Advance Tax	Other Current Asset
Undeposited Funds	Cash
Petty Cash	Cash
ICICI Bank-001	Bank
Accounts Receivable	Accounts Receivable
Furniture and Equipment	Fixed Asset
Employee Reimbursements	Other Current Liability
Opening Balance Adjustments	Other Current Liability
Unearned Revenue	Other Current Liability
TDS Payable	Other Current Liability
GST Payable	Other Current Liability
Output IGST	Other Current Liability
Output CGST	Other Current Liability
Output SGST	Other Current Liability
Tax Payable	Other Current Liability
Salary payable	Other Current Liability
Accounts Payable	Accounts Payable
Mortgages	Long Term Liability
Construction Loans	Long Term Liability
Dimension Adjustments	Other Liability
Drawings	Equity
Investments	Equity
Distributions	Equity
Capital Stock	Equity
Dividends Paid	Equity
Retained Earnings	Equity

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JOURNAL

#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