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Date: 30/04/2023
Amount: ₹2,00,000.00

Notes
salary payable for the month of april-2023

Reference Number:

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**