

Student

Journal Report

Basis: Accrual

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

04/10/2023 - Bill 01 (Mega stationary mart)	Debit	Credit
Cost of Goods Sold	1,00,000.00	0.00
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Accounts Payable	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

Amount is displayed in your base currency **INR