

# Milestone 12: Financial Reports

## Activity 4: Journal Report

Bright ideas consulting  
Journal Report  
Basis: Accrual  
From 01/04/2023 To 30/04/2023

[+ Add Temporary Note](#)

	DEBIT	CREDIT
01/04/2023 - OWNERS CONTRIBUTION 1		
ICICI Bank-001	1,00,000.00	0.00
Capital Stock	0.00	1,00,000.00
	1,00,000.00	1,00,000.00
05/04/2023 - BILL 01 (RANDSTAD TECHNOLOGIES)		
Furniture and Equipment	2,00,000.00	0.00
Input CGST	18,000.00	0.00
Input SGST	18,000.00	0.00