

Milestone 9: Journal Entries:

Activity 1: Recording of Journal Entries

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New Journal

Date* 30/04/2023

Journal# 2

Reference#

Notes* Max. 500 characters

Journal Type ☐ Cash based journal

Currency INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)	DEBITS	CREDITS
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Manual Journals

VIEW BY: Status: All Journals Period: All

DATE	JOURNAL#	REFERENCE NUMBER	STATUS	NOTES	AMOUNT	CREATED BY
30/04/2023	1		PUBLISHED		₹1,00,000.00	sabrina fayaj24

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1

Attachments Comments & History

Edit PDF/Print Make Recurring

JOURNAL

#1

Date: 30/04/2023

Amount: ₹1,00,000.00

Notes

Salary Payable for the month of April-2023

Reference Number:

Account	Contact	Debits	Credits
Salaries and Employee Wages		1,00,000.00	
Salary Payable for the month of April-2023			
ICICI Bank-001			1 00 000 00

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