

## Milestone 4: Purchase

### Activity 4: Reconciliation of Open & Outstanding Bills

Books

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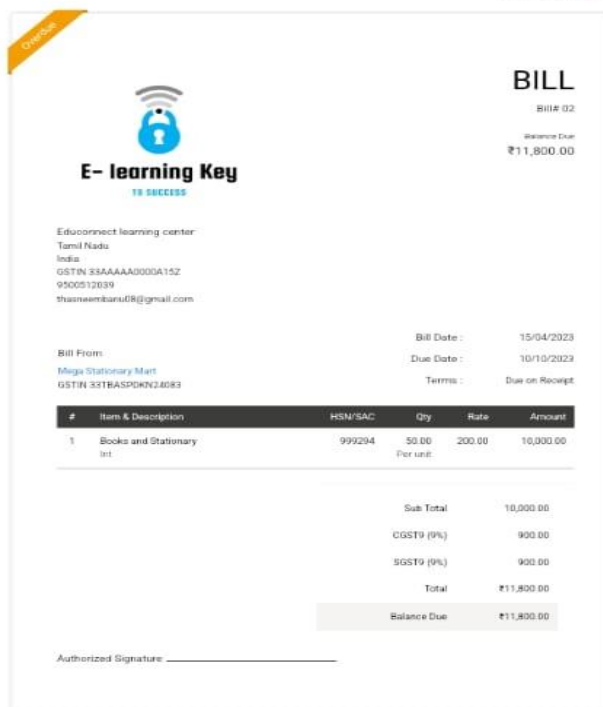
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[Edit](#) [PDF](#) [Record Payment](#)

## Record Payment

Payment for this bill is overdue. You can record the payment for this bill if paid.

Record Payment.

Show PDF View 

## Journal

Amount is displayed in your local currency 

## 811

ACCOUNT	DEBIT	CREDIT
Input CGST	900.00	0.00
Input SGST	900.00	0.00
Accounts Payable	0.00	11,800.00
Cost of Goods Sold	10,000.00	0.00
	<b>11,800.00</b>	<b>11,800.00</b>