

Milestone 9: Journal Entries

Activity 1: Recording of Journal Entries:

Items

Banking

Sales

Purchases

Time Tracking

e-Way Bills

GST Filing

Accountant

Manual Journals

Bulk Update

Chart of Accounts

Transaction Locking

Reports

Documents

More Features

Date*

30/04/2023

Journal#*

1

Reference#

Notes*

Salary Payable For the Month of April-2023

Journal Type

☐ Cash based journal?

Currency

INR- Indian Rupee

ACCOUNT	DESCRIPTION	CONTACT (INR)
Salaries and Employee Wages	Being Salary Payable For the Month of April-2023	Select Contact
Salary Payable	Being Salary Payable For the Month of April-2023	Select Contact

+ Add another line

Sub Total

10,00,000.00

10,0

Total (₹)

10,00,000.00

10,00,

Difference

Attachments

Upload File

You can upload a maximum of 5 files, 5MB each

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Manual Journals

+ New Journal

Find Accountants

VIEW BY: Status: All Journals Period: All

	DATE	JOURNAL#	REFERENCE ...	STATUS	NOTES	AMOUNT	CREATED BY
<input type="checkbox"/>	30/04/2023	1		PUBLISHED		₹10,00,000.00	thasneemba nu08
<input type="checkbox"/>	30/04/2023	2		DRAFT		₹10,00,000.00	thasneemba nu08

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Attachments

Comments & History

Edit

PDF/Print

Make Recurring

Published

JOURNAL

#1

Date:30/04/2023

Amount:₹10,00,000.00

Reference Number:

Notes

Salary Payable For the Month of April-2023

Account	Contact	Debits	Credits
Salaries and Employee Wages		10,00,000.00	
Being Salary Payable For the Month of April-2023			
Salary Payable			10,00,000.00
Being Salary Payable For the Month of April-2023			
Sub Total		10,00,000.00	10,00,000.00
Total		₹10,00,000.00	₹10,00,000.00