










Milestone 9: Journal Entries:
Activity 1: Recording of Journal Entries

11:06



books.zehe.in/app/60023649











3



Books

Search in Journals (0)

You are currently logged in as **Dream Homes Realty**



Bulk Update

Chart of Accounts

Transaction Linking

Reports

Documents

More Features

New Journal

Choose Template

Date*16/10/2023

Journal#3

Reference#

Notes*Max. 500 characters

Journal Type☐ Cash based journal

CurrencyINR Indian Rupee

| ACCOUNT | DESCRIPTION | CONTACT (MR) | DEBITS | CREDITS |
|-------------------|-------------|----------------|------------|----------|
| Select an account | Description | Select Contact | | |
| Select an account | Description | Select Contact | | |
| Add another line | | | Sub Total | 0.000.00 |
| | | | Total (₹) | 0.000.00 |
| | | | Difference | 0.000.00 |

Attachments

Upload File

You can upload a maximum of 5 files (5MB each)






Save and Publish

Save as Draft

Cancel





Make Recurring

11:06



books.zehe.in/app/60023649











3



Books

Search in Journals (0)

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1

Attachments (0) Comments & History (0)

EditA-POFPrintMake Recurring

Journal

#1

Date16/10/2023

Amount₹25,00,000.00

Reference Number

NotesBengali salary payable for the month of April 2023

| Account | Contact | Debits | Credits |
|--|---------|---------------|---------------|
| Salaries and Employees Wages | | 25,00,000.00 | |
| Salaries being for the month of April 2023 | | | |
| Salary payable | | | 25,00,000.00 |
| Salary payable for the month of April 2023 | | | |
| Sub Total | | 25,00,000.00 | 25,00,000.00 |
| Total | | ₹25,00,000.00 | ₹25,00,000.00 |