Milestone:9 Journal entries:

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  - Bulk Update
  - Chart of Accounts
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1 Attachments Comments & History

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JOURNAL
#1

		Date:	30/04/2023
		Amount:	₹1,00,000.00
Notes		Reference Number:	
Salary Payable for the month of April-2023			

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
Salary Payable for the month of April-2023			
	Sub Total	1,00,000.00	1,00,000.00
	Total	₹1,00,000.00	₹1,00,000.00