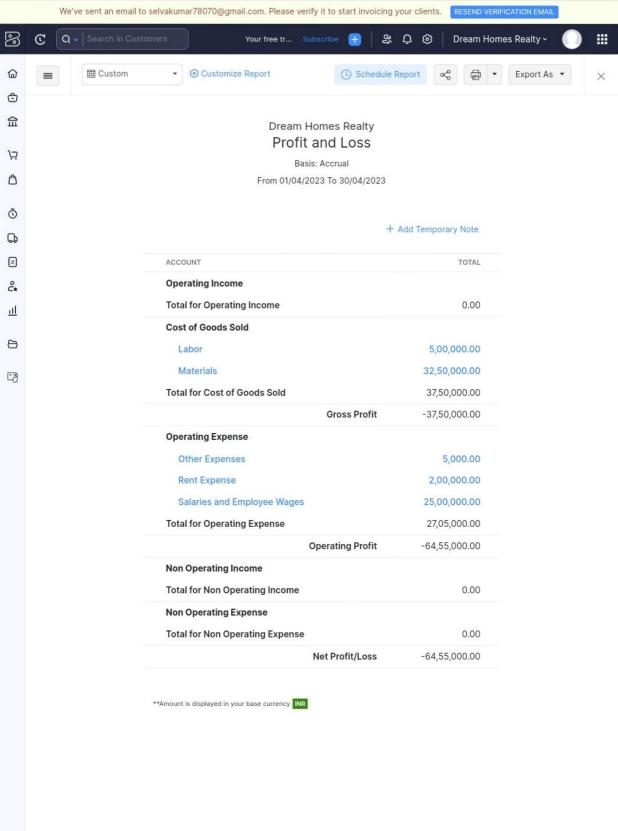
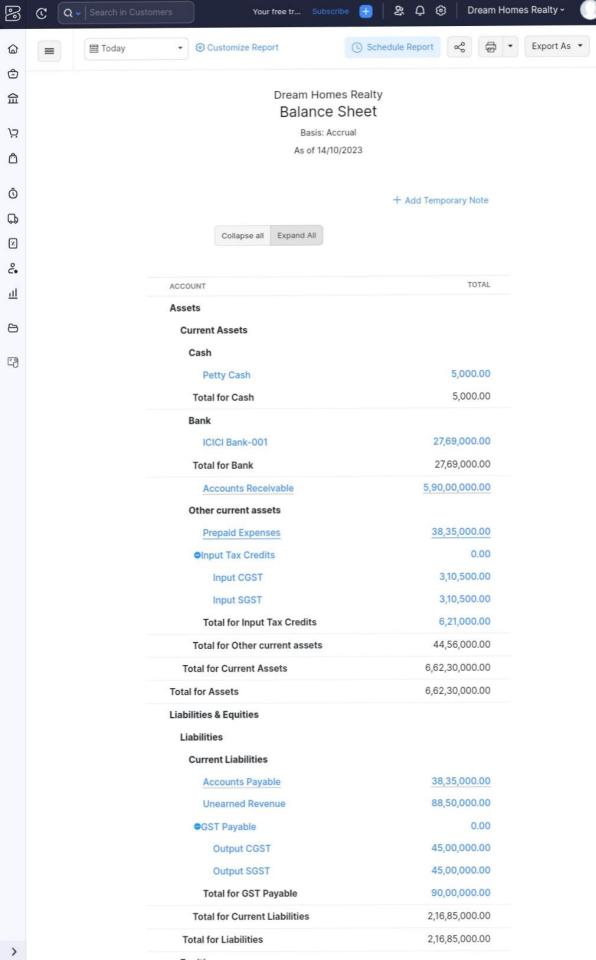


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<u>۵</u>	Home	Activ	ve Accounts v	+ New	v Account	& Find Accountants
٥	Items					
命	Banking		ACCOUNT NAME	ACCOUNT CODE	ACCOUNT TYPE ©	DOCUMENTS
בּי	Sales •		salary payable		Other Asset	
ma.	Purchases •	۵	Employee Advance		Other Current Asset	
ā	Time Tracking ▶	ô	Reverse Charge Tax Input but not du	ue	Other Current Asset	
	e-Way Bills		Prepaid Expenses		Other Current Asset	
	GST Filing		TDS Receivable		Other Current Asset	
Ĉ.	Accountant •	â (Input Tax Credits		Other Current Asset	
	Manual Journals	â	Input IGST		Other Current Asset	
	Bulk Update	ô	Input CGST		Other Current Asset	
	Currency Adjustments	ô	Input SGST		Other Current Asset	
	Chart of Accounts	â	Advance Tax		Other Current Asset	
	Budgets	ô	Undeposited Funds		Cash	
	Transaction Locking	ô	Petty Cash		Cash	
ııl	Reports		ICICI Bank-001		Bank	
9	Documents	â	Accounts Receivable		Accounts Receivable	
-0	Payroll		Furniture and Equipment		Fixed Asset	
		۵	Employee Reimbursements		Other Current Liability	
		ô	Opening Balance Adjustments		Other Current Liability	
		â	Unearned Revenue		Other Current Liability	
		6 (GST Payable		Other Current Liability	
		ô	Output IGST		Other Current Liability	
		ô	Output CGST		Other Current Liability	
		â	Output SGST		Other Current Liability	
			TDS Payable		Other Current Liability	
		۵	Tax Payable		Other Current Liability	
		ô	Accounts Payable		Accounts Payable	
			Mortgages		Long Term Liability	
			Construction Loans		Long Term Liability	
		ô	Dimension Adjustments		Other Liability	
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