

# Journal Report

Sl no	Date	Particulars		Dr Amount (₹)	Cr Amount (₹)
1	16-07-2021	Bipin Alex A/c SALES To A/c (Invoice No.4)	Dr Cr	130.00	130.00
2	16-07-2021	Cash A/c SALES To A/c (Invoice No.5)	Dr Cr	260.00	260.00
3	16-07-2021	PURCHASE A/c XYZ Ltd.. To A/c (Purchase with no : PCH/5/2021)	Dr Cr	750.00	750.00
4	16-07-2021	Electricity Bill A/c Cash To A/c (By Payment PAY/6/2021)	Dr Cr	3000.00	3000.00
		Total		4140	4140