

learningcenter&co

Journal Report

Basis: Accrual

From 01/10/2023 To 31/10/2023

13/10/2023 - Journal 2	Debit	Credit
Salary payable	10,00,000.00	0.00
ICICI Bank-001	0.00	10,00,000.00
	10,00,000.00	10,00,000.00

Amount is displayed in your base currency **INR