

Account Head Management - SUPER HOME ERP (Neways)

Id	Code	Parents	Account_name	Account_type	Balance	Uploader	Date	Status	Option
481	72426	Short-Term Employee Loans & Advances	Zakia Silvana	assets	BDT 1,344	Jimmy Zhang	18/05/2023	Active!	Edit
426	L-03-L-10-L-59-L-60--07	Sundry Creditors	Yunxiu Logistics	liability	BDT 0.00	Kazi Jannatul Ferdous	10/11/2022	Active!	Edit
460	L-03-L-10-L-59-L-60--05	Sundry Creditors	Yousuf Hardware Store	liability	BDT 69,480	Jakia Afroz	01/02/2023	Active!	Edit
408	L-03-L-10-L-59-L-60--23	Sundry Creditors	Wholesale Curtain	liability	BDT 0.00	Jakia Afroz	18/10/2022	Active!	Edit
350	L-03-L-10-L-59-L-60--12	Sundry Creditors	Water Logic BD	liability	BDT 0.00	Monoar Siddiki Rayhan	04/09/2022	Active!	Edit
194	I-04-I-166-I-10	Indirect Income	Wastage Sales	income	BDT 0.00	Jakia Afroz	22/06/2022	Active!	Edit
26	E-02-E-15-E-26	Direct Expenses	Wasa(Water) Expense	expense	BDT 3,611,871	Jakia Afroz	22/05/2022	Active!	Edit
124	L-03-L-10-L-59-L-145-146	Liabilities For Expenses	Wasa Bill Payable	liability	BDT 272,191	Jakia Afroz	26/05/2022	Active!	Edit
500	L-03-L-10-L-59-L-60--12	Sundry Creditors	Wasa	liability	BDT 0.00	Monoar Siddiki Rayhan	30/07/2023	Active!	Edit
330	L-03-L-10-L-59-L-145-146-L-35	House Rent Payable	Warehouse House Rent Payable	liability	BDT 93,000	Jakia Afroz	23/08/2022	Active!	Edit