

DRAFT

HCL

Kochi

jhsjash

Journal No. : 1

Date : 2022-10-3

Amount : Rs.10.0

Reference No. : MJ0001

ACCOUNT	CONTACT	DEBITS	CREDITS
Inventory Asset	Vishnu D	Rs.10	Rs.0
Retained Earnings	Vishnu D	Rs.0	Rs.10
Sub Total		Rs.10.0	Rs.10.0
Total		Rs.10.0	Rs.10.0