

Bright idea consulting

Journal Report

Basis: Accrual

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

21/10/2023 - Expense 001	Debit	Credit
Input CGST	9,000.00	0.00
Input SGST	9,000.00	0.00
Rent Expense	1,00,000.00	0.00
ICICI Bank-001	0.00	1,18,000.00
	1,18,000.00	1,18,000.00

21/10/2023 - Expense 002	Debit	Credit
Input CGST	0.00	0.00
Input SGST	0.00	0.00
Other Expenses	5,000.00	0.00
ICICI Bank-001	0.00	5,000.00
	5,000.00	5,000.00

\*\*Amount is displayed in your base currency **INR**