## Dream Homes Realty

## Journal Report

Basis: Accrual

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

04/10/2023 - Expense ICICI	Debit	Credit
Input CGST	450.00	0.00
Input SGST	450.00	0.00
Other Expenses	5,000.00	0.00
ICICI bank-01	0.00	5,900.00
	5,900.00	5,900.00

<sup>\*\*</sup>Amount is displayed in your base currency **INR**